## Tax Invoice

Invoice No. Dated SFS HARDWARE 30-26 PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY 293 13-Aug-25 Mode/Terms of Payment **Delivery Note** HYDERABAD 15 Days GSTIN/UIN: 36BJJPG3515K1Z6 State Name: Telangana, Code: 36 Contact: 7997525372 E-Mail: sfshardware9@gmail.com Other References Reference No. & Date. Buyer's Order No. Dated Consignee (Ship to) 20250813006 13-Aug-25 SILVER OAK VILLAS WELFARE ASSOCIATION Dispatch Doc No. Delivery Note Date **HYDERABAD** State Name : Telangana, Code : 36 Dispatched through Destination SILVER OAK VILLAS **COMPANY VEHICLE** Terms of Delivery

Buyer (Bill to)

SILVER OAK VILLAS WELFARE ASSOCIATION

**HYDERABAD** 

State Name : Telangana, Code : 36

SI No.		Description of Goods	E	HSN/SAC	Quantity	Rate	per Di	sc. %	Amount
1 HED	OGE CUTTER ALCON MAKE		CGST SGST ROUND OFF		5 NOS	635.60	NOS		286.02 286.02 (-)0.04
	P.M.	COLATIES AND A COLOR OF SOME LEGISLAND					2		
	8					5 o			
			Total		5 NOS				₹ 3,750.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable		CGST		T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amoun
8202	3,178.00	9%	286.02	9%	286.02	572.04
Total	3,178.00		286.02		286.02	572.04

Tax Amount (in words): INR Five Hundred Seventy Two and Four paise Only

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

: 043202000003920

Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432

for SFS HARDWARE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory