

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015

Mobile : 9550505717

Company's GSTIN : 36BJJPG3515K1Z6

Buyer:

M/s. MEHTA & MODI REALTY KOWKUR LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ABLFM7631F1Z3

Invoice No : 478

Delivery challan no :

Dated: 24-03-2023

Dated :

PO NO : 20230323010

PO Date : 23-03-2023

Despatched Through :

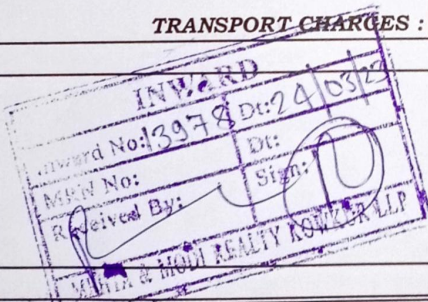
BY HAND / DRIVER

Despatched Date :

24-03-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 50 MM	7318	200.00 NOS	7.00	18.00%	1,400.00
TRANSPORT CHARGES :						0.00
TOTAL :						1,400.00
Total Tax Amount: 252.00				CGST @ 9 %	126.00	
				SGST @ 9 %	126.00	
Round off						0.00
Grand Total						1,652.00



Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND FIFTY TWO ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

IFSC Code : ICIC0006308

Branch : KARKHANA BRANCH

Declaration

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

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

Mm-20230324044
dt-24/03/23.

For SFS HARDWARE



Authorised Signatory