

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 :

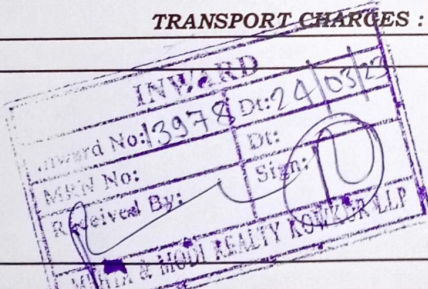
BY HAND / DRIVER

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



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 : 479

Delivery challan no :

Dated: 24-03-2023

Dated :

PO NO : 20230323020

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 : 10 X 62.5 MM	7318	60.00 NOS	9.50	18.00%	570.00
TRANSPORT CHARGES :						0.00
TOTAL :						570.00
Total Tax Amount: 102.60				CGST @ 9 %	51.30	
				SGST @ 9 %	51.30	
				Round off	0.40	
Grand Total						673.00

Amount Chargeable (in words)

Rs: SIX HUNDRED AND SEVENTY THREE 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-20230324045
dt-24/03/23

For SFS HARDWARE
Authorised Signatory

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/1310	24-Mar-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230317044	21-Mar-23
Dispatch Doc No.	Delivery Note Date
Invoice	24-Mar-23
Dispatched through	Destination
Self	Kowkur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Brass Ball Valve	8481	18 %	10 No:	667.00	No.	35 %	4,335.50
	Output CGST							390.20
	Output SGST							390.20
	ROUNDING OFF							0.10
	Total			10 No:				₹ 5,116.00

Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Sixteen Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,335.50	9%	390.20	9%	390.20	780.40
9965		9%		9%		
99		14%		14%		
Total	4,335.50		390.20		390.20	780.40

Tax Amount (in words) : Indian Rupees Seven Hundred Eighty and Forty paise Only



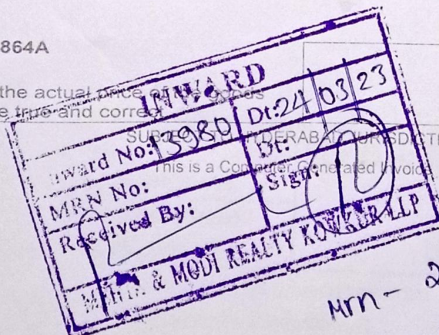
Company's PAN : ACWPG4864A

Declaration

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

for Praful Sanitary

Authorised Signatory



MRN - 20230324046
dt - 24/03/23

E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
277,13678

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

[illegible]

For **Bhagwati Steel Tubes**

E-mail : bhagwatisteeltubes@yahoo.com

277,13678

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

M/s. <u>Debita & Sons, Rowdies C&F</u> <u>Greenwood Heights, Rowdies</u> <u>Hydrol</u> GSTIN: <u>36 ABLFH 8631 F123</u>	D. C. / Inv. No. <u>1435</u> Date <u>24/3/23</u> P. O. No. <u>20230317om3</u> <u>ab 17.3.23</u> L. R. No. _____ Payment Terms <u>Immediate</u>
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For **Bhagwati Steel Tubes**

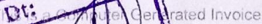
(DUPLICATE FOR TRANSPORTER)

State Name : Telangana, Code : 36

Self

Kowkur

Authorised Signatory



mmn NO:- 20230325006
dtd: 25/03/23.