

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

Invoice No : 483

Delivery challan no :

Dated : 28-03-2023

Dated :

PO NO : 20230323047

PO Date : 23-03-2023

Buyer:**M/s. MODI REALTY GENOME VALLEY LLP.**

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

Buyer's GSTIN : 36ABFFM3063P1ZU

Despatched Through :

BY HAND / DRIVER

Despatched Date :

28-03-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 100 MM	7318	50.00 NOS ✓	25.00	18.00%	1,250.00
TRANSPORTATION CHARGES :						0.00
Received By S.K. RAJU 6281929265 						TOTAL : 1,250.00
Total Tax Amount: 225.00				CGST @ 9 %		112.50
				SGST @ 9 %		112.50
Round off						0.00
Grand Total						1,475.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND SEVENTY FIVE ONLY MRN NO: 20230330005

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.

INWARD	
Inward No: 2412	Dt: 30/03/23
MRN No:	Dt:
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

For SFS HARDWARE

Authorised Signatory

