

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. MODI REALTY GENOME VALLEY LLP.

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

Buyer's GSTIN : 36ABFFM3063P1ZU

Invoice No : 484

Delivery challan no :

Dated : 28-03-2023

Dated :

PO NO : 20230323048

PO Date : 23-03-2023

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 CHANNEL BRACKET SIZE : 62.50W X 300 MM	7216	20.00 NOS ✓	60.00	18.00%	1,200.00
2	GI CHANNEL BRACKET SIZE : 62.50W X 150 MM	7216	40.00 NOS ✓	45.00	18.00%	1,800.00
3	GI UNIVERSAL CLAMP SIZE : 80 MM	7318	30.00 NOS ✓	14.00	18.00%	420.00
4	GI UNIVERSAL CLAMP SIZE : 50 MM	7318	30.00 NOS ✓	8.00	18.00%	240.00
5	GI UNIVERSAL CLAMP SIZE : 100 X 8 MM	7318	30.00 NOS ✓	17.50	18.00%	525.00
6	GI UNIVERSAL CLAMP SIZE : 75 X 8 MM	7318	20.00 NOS ✓	20.00	18.00%	400.00
7	GI UNIVERSAL CLAMP SIZE : 20 X 8 MM	7318	20.00 NOS ✓	10.00	18.00%	200.00

TRANSPORTATION CHARGES :

0.00

TOTAL : 4,785.00

Received by
S.K. RAJU
6281929265

Total Tax Amount: 861.30

CGST @ 9 %

430.65

SGST @ 9 %

430.65

Round off

-0.30

Grand Total

5,646.00

Amount Chargeable (in words)

Rs: FIVE THOUSAND SIX HUNDRED AND FOURTY SIX ONLY

MRN NO: 20230323004

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

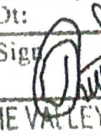
IFSC Code : ICIC0006308

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: 2411	Dt: 30/03/23
MRN No:	Dt:
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

For SFS HARDWARE

Authorised Signatory