

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 : 488

Delivery challan no :

Dated: 29-03-2023

Dated :

PO NO : 2023028014

PO Date : 28-03-2023

20230328014

Despatched Through :

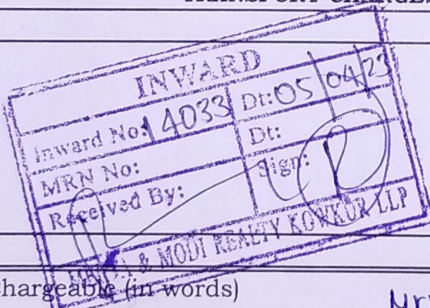
BY HAND / DRIVER

Despatched Date :

29-03-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 80D MM	7318	50.00 NOS	9.50	18.00%	475.00
TRANSPORT CHARGES :						0.00
TOTAL :						475.00
Total Tax Amount: 85.50				CGST @ 9 %	42.75	
				SGST @ 9 %	42.75	
Round off						0.50
Grand Total						561.00



Amount Chargeable (in words)

Rs: FIVE HUNDRED AND SIXTY ONE ONLY

Mrn - 20230405005

dttd - 05/04/23

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.

