

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 : 479

Delivery challan no :

Dated: 24-03-2023

Dated :

PO NO : 20230323020

PO Date : 23-03-2023

Buyer:**M/s. MEHTA & MODI REALTY KOWKUR LLP.**

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

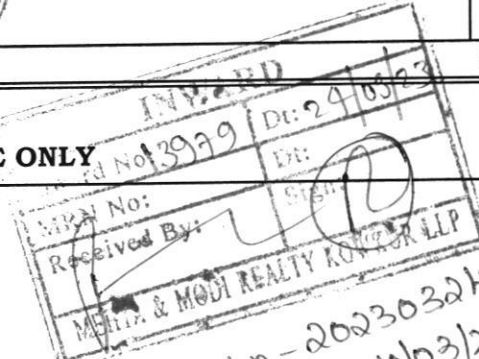
Buyer's GSTIN : 36ABLFM7631F1Z3**Despatched Through :****BY HAND / DRIVER**

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**