

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 : 487

Delivery challan no :

Dated: 29-03-2023

Dated :

PO NO : 20230328013

PO Date : 28-03-2023

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 :

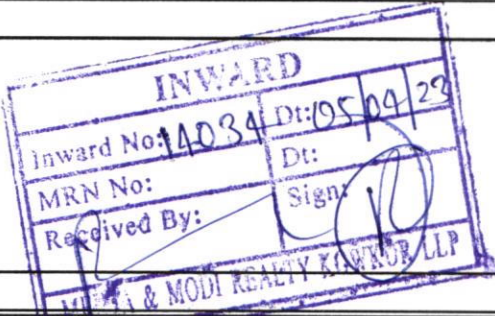
BY HAND / DRIVER

Despatched Date :

29-03-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 100D MM	7318	50.00 NOS	14.50	18.00%	725.00
TRANSPORT CHARGES :						0.00
TOTAL :						725.00
Total Tax Amount: 130.50				CGST @ 9 %	65.25	
				SGST @ 9 %	65.25	
				Round off	0.50	
Grand Total						856.00



Amount Chargeable (In words)

Rs: EIGHT HUNDRED AND FIFTY SIX ONLY

Mrn - 20230405006
dt - 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.



For SFS HARDWARE



Authorised Signatory