

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 : 488 Delivery challan no :		Dated: 29-03-2023 Dated :
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				PO NO : 2023028014 PO Date : 28-03-2023		
				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
						0.00
TRANSPORT CHARGES :						0.00
TOTAL :						475.00
Total Tax Amount:				85.50	CGST @ 9 % SGST @ 9 %	42.75 42.75
Round off						0.50
Grand Total						561.00
Amount Chargeable (in words)						
Rs: FIVE HUNDRED AND SIXTY ONE ONLY						
Company's Bank Details						
Current A/c No : 630805161164 Bank Name : ICICI BANK LIMITED FSC 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.						