

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 : 53

Delivery challan no :

Dated: 09-05-2023

Dated :

PO NO : 20230414018

PO Date : 14-04-2023

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 :

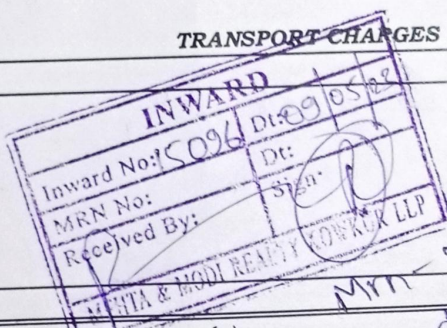
BY HAND / DRIVER

Despatched Date :

09-05-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI WASHER SIZE : 15.8 MM	7318	40.00 NOS	2.50	18.00%	100.00
2	ANCHOR BOLT (PIN TYPE) 08 X 75 MM	7318	60.00 NOS	9.50	18.00%	570.00
3	GI NUT WIT BOLT SIZE : 15.8 X 50 MM	7318	40.00 NOS	25.00	18.00%	1,000.00
TRANSPORT CHARGES :						0.00
TOTAL :						1,670.00



Total Tax Amount: 300.60

CGST @ 9 % 150.30

SGST @ 9 % 150.30

Round off 0.40

Grand Total 1,971.00

Amount Chargeable (in words)

Rs: ONE THOUSAND NINE HUDRED AND SEVENTY ONE 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.

For SFS HARDWARE

Authorised Signatory

