

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 : 38

Delivery challan no :

Dated: 03-05-2023

Dated :

PO NO : 20230417042

PO Date : 17-04-2023

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 :

03-05-23

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	GI NUT WITH BOLT SIZE : 15.8 X 100 MM	7318	40.00 NOS	25.00	18.00%	1,000.00
3	ANCHOR BOLT (PIN TYPE) 08 X 75 MM	7318	60.00 NOS	9.50	18.00%	570.00
4	GI HOSE CLAMP HEAVY DUTY 20D MM	7318	60.00 NOS	11.00	18.00%	660.00
TRANSPORT CHARGES :						0.00
TOTAL :						2,330.00
Total Tax Amount: 419.40				CGST @ 9 %	209.70	
				SGST @ 9 %	209.70	
Round off						-0.40
Grand Total						2,749.00

Amount Chargeable (in words)

Rs: TWO THOUSAND SEVEN HUNDRED AND FOURTY NINE 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