

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 : 76

Delivery challan no :

Dated : 18-05-2023

Dated :

PO NO : 20230508002

PO Date : 08-05-2023

Buyer:

M/s. MODI REALTY GENOME VALLEY LLP.

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

Buyer's GSTIN : 36ABFFM3063P1ZU

Despatched Through :

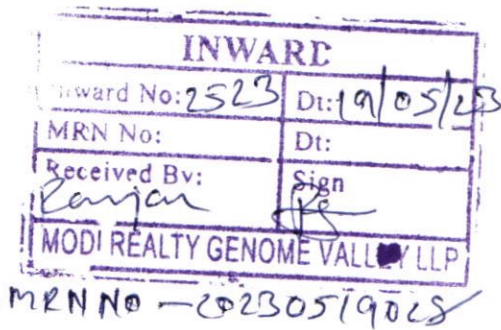
BY HAND / DRIVER

Despatched Date :

18-05-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ELECTRIC TESTER : TAPARIA MAKE	8205	3.00 NOS	48.00	18.00%	144.00
2	SCREW DRIVER : TAPARIA MAKE	8205	3.00 NOS	86.00	18.00%	258.00
3	CUTTING PLIER : TAPARIA MAKE	8203	3.00 NOS	243.00	18.00%	729.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						1,131.00
Total Tax Amount: 203.58				CGST @ 9 %	101.79	
				SGST @ 9 %	101.79	
				Round off	0.42	
Grand Total						1,335.00



TRANSPORTATION CHARGES :

TOTAL : 1,131.00

Received By
S.K. RAJU
6281929265

Total Tax Amount: 203.58

CGST @ 9 %

101.79

SGST @ 9 %

101.79

Round off

0.42

Grand Total

1,335.00

Amount Chargeable (in words)

Rs: ONE THOUSAND THREE HUNDRED AND THIRTY FIVE 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.

