

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

Buyer:

M/s. MODI REALTY GENOME VALLEY LLP.

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

Buyer's GSTIN : 36ABFFM3063P1ZU

Invoice No : 37

Delivery challan no :

Dated : 03-05-2023

Dated :

PO NO : 20230419011

PO Date : 19-04-2023

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 THREADED ROD WITH NUT SIZE : 8 X 900 MM	7318	10.00 NOS	54.00	18.00%	540.00
2	GI U CLAMP WITH NUT WASHER SIZE : 100 MM	7318	45.00 NOS	17.50	18.00%	787.50
3	GI U CLAMP WITH NUT WASHER SIZE : 20 MM	7318	60.00 NOS	12.00	18.00%	720.00
4	GI U CLAMP WITH NUT WASHER SIZE : 25 MM	7318	50.00 NOS	12.50	18.00%	625.00
5	GI U CLAMP WITH NUT WASHER SIZE : 75 MM	7318	50.00 NOS	16.00	18.00%	800.00
6	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	100.00 NOS	5.00	18.00%	500.00
7	GI CHANNEL BRACKET SIZE : 150 MM	7216	40.00 NOS	38.00	18.00%	1,520.00
7	GI CHANNEL BRACKET SIZE : 300 MM	7216	40.00 NOS	50.00	18.00%	2,000.00
						0.00
TOTAL :						7,492.50
Total Tax Amount: 1348.65				CGST @ 9 %	674.33	
				SGST @ 9 %	674.33	
				Round off	-0.15	
Grand Total						8,841.00

Amount Chargeable (in words)

Rs: EIGHT THOUSAND EIGHT HUNDRED AND FOURTY 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

PH.No: 9550505717
Authorised Signatory