

## 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 : 91

Delivery challan no :

Dated: 29-05-2023

Dated :

PO NO : 20230523082

PO Date : 23-04-2023

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 :

29-05-23

State Code: 36

| S.No                      | Description of Goods                | HSN  | Quantity   | Rate       | GST %  | Amount   |
|---------------------------|-------------------------------------|------|------------|------------|--------|----------|
| 1                         | GI THREADED ROD SIZE : 08 X 2000 MM | 7318 | 50.00 NOS  | 54.00      | 18.00% | 2,700.00 |
| 2                         | GI UNIVERSAL CLAMP SIZE : 25 MM     | 7318 | 200.00 NOS | 11.00      | 18.00% | 2,200.00 |
| 3                         | GI UNIVERSAL CLAMP SIZE : 50 MM     | 7318 | 10.00 NOS  | 12.00      | 18.00% | 120.00   |
| 4                         | GI UNIVERSAL CLAMP SIZE : 65 MM     | 7318 | 15.00 NOS  | 13.00      | 18.00% | 195.00   |
| 5                         | GI UNIVERSAL CLAMP SIZE : 80 MM     | 7318 | 30.00 NOS  | 15.00      | 18.00% | 450.00   |
| TRANSPORT CHARGES :       |                                     |      |            |            |        | 0.00     |
| TOTAL :                   |                                     |      |            |            |        | 5,665.00 |
| Total Tax Amount: 1019.70 |                                     |      |            | CGST @ 9 % | 509.85 |          |
|                           |                                     |      |            | SGST @ 9 % | 509.85 |          |
|                           |                                     |      |            | Round off  | 0.30   |          |
| Grand Total               |                                     |      |            |            |        | 6,685.00 |

Amount Chargeable (in words)

Rs: SX THOUSAND SIX HUNDRED AND EIGHTY 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.

For SFS HARDWARE

Authorised Signatory