

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. MEHTA & MODI REALTY KOWKUR LLP.

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

Buyer's GSTIN : 36ABLFM7631F1Z3

Invoice No : 90

Delivery challan no :

Dated: 29-05-2023

Dated :

PO NO : 2023054028

PO Date : 24-04-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

29-05-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	100.00 NOS	11.00	18.00%	1,100.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50	7318	300.00 NOS	7.00	18.00%	2,100.00
3	GI NUT SIZE : 10 MM	7318	200.00 NOS	1.52	18.00%	304.00
4	GI ROUND NUT SIZE : 08 MM	7318	800.00 NOS	1.21	18.00%	968.00
TRANSPORT CHARGES :						0.00

TOTAL : 4,472.00

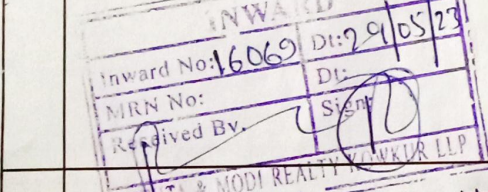
Total Tax Amount: 804.96

CGST @ 9 % 402.48

SGST @ 9 % 402.48

Round off 0.04

Grand Total 5,277.00



Amount Chargeable (in words)

Rs: FIVE THOUSAND TWO HUNDRED AND SEVENTY SEVEN 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

