

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 : 90 Delivery challan no : PO NO : 2023054028 PO Date : 24-04-2023	Dated: 29-05-2023 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 29-05-23 State Code: 36
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		

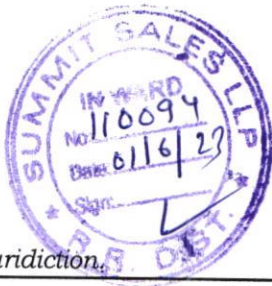
S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	100.00 NOS	11.00	18.00%	1,100.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50	7318	300.00 NOS	7.00	18.00%	2,100.00
3	GI NUT SIZE : 10 MM	7318	200.00 NOS	1.52	18.00%	304.00
4	GI ROUND NUT SIZE : 08 MM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