

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