

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 : 93

Delivery challan no :

Dated : 29-05-2023

Dated :

PO NO : 20230523078

PO Date : 23-05-2023

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

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

Buyer's GSTIN : 36AAEFM1459R1ZP

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 MM X 2000 MM	7318	30.00 NOS	54.00	18.00%	1,620.00
2	GI UNIVERSAL CLAMP SIZE : 65 MM	7318	175.00 NOS	12.00	18.00%	2,100.00
3	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	100.00 NOS	8.50	18.00%	850.00
4	GI ROUND NUT SIZE : 08 MM	7318	300.00 NOS	1.00	18.00%	300.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						4,870.00
Total Tax Amount: 876.60				CGST @ 9 %		438.30
				SGST @ 9 %		438.30
				Round off		0.40
Grand Total						5,747.00

Amount Chargeable (in words)

Rs: FIVE THOUSAND SEVEN HUNDRED AND FOURTY SEVEN ONLY

MR N. - 20230602046

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.

