

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 : 94

Delivery challan no :

Dated : 29-05-2023

Dated :

PO NO : 20230524054

PO Date : 24-05-2023

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	ANCHOR BOLT (PIN TYPE) 08 X 50 MM	7318	200.00 NOS	9.00	18.00%	1,800.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						1,800.00
Total Tax Amount:				324.00	CGST @ 9 %	162.00
					SGST @ 9 %	162.00
						Round off 0.00
Grand Total						2,124.00

Received By
 M. Shekar
 900008917
 MS

MRN:- 20230602044.

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUHNDRED AND TWENTY FOUR 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.

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 12312-02/62

MRN No. _____

Signature: _____

For SFS HARDWARE

Authorised Signatory