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 : 104** Delivery challan no :	**Dated: 02-06-2023** Dated :
	PO NO : **20230529042** PO Date : 29-05-2023	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 02-06-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	200.00 NOS	11.00	18.00%	2,200.00
2	GI U CLAMP WITH NUT WASHER 75 X 8 MM	7318	50.00 NOS	17.00	18.00%	850.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**3,050.00**
	Total Tax Amount: 549.00				**CGST @ 9 %**	274.50
					SGST @ 9 %	274.50
					Round off	0.00
					Grand Total	**3,599.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND FIVE HUNDRED AND NINETY NINE ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

INWARD
Inward No: 16102 Dt: 03/6/23
MRN No: Dt:
Received By. Sign:
MEHTA & MODI REALTY KOWKUR LLP

Mrn-20230603045
dtd-03/06/23.

For SFS HARDWARE

SFS HARDWARE PH.NO. 9550505717

Authorised Signatory

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 Juridiction.