

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

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

Invoice No : 104

Delivery challan no :

Dated: 02-06-2023

Dated :

PO NO : 20230529042

PO Date : 29-05-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

02-06-23

State Code: 36

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

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	
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

Authorised Signatory