

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 : 95

Delivery challan no :

Dated : 29-05-2023

Dated :

PO NO : 20230523075

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 U BOLT SIZE : 100 MM	7318	20.00 NOS	21.00	18.00%	420.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50	7318	100.00 NOS	8.52	18.00%	852.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						1,272.00
Total Tax Amount: 228.96				CGST @ 9 %	114.48	
				SGST @ 9 %	114.48	
Round off						0.04
Grand Total						1,501.00



Amount Chargeable (in words)

Rs: ONE THOUSAND FIVE HUNDRED AND ONE ONLY

MRN - 20230602045

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

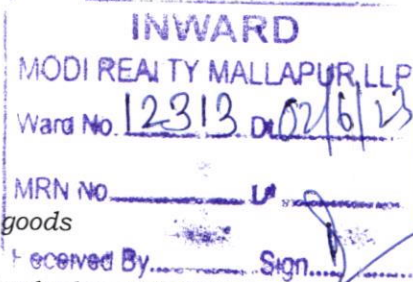
IFSC Code : ICIC0006308

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