12412

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 : 124
Delivery challan no :

Dated : 10-06-2023
Dated :

PO NO : **20230608055**
PO Date : 08-06-2023

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 : 10-06-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREW CSK HEAD SIZE : 06 X 25 MM	7318	4.00 PAC	83.00	18.00%	332.00
2	SS SCREW CSK HEAD SIZE : 06 X 32 MM	7318	4.00 PAC	121.00	18.00%	484.00
3	SS SCREW CSK HEAD SIZE : 06 X 50 MM	7318	4.00 PAC	192.00	18.00%	768.00
	100 PCS PACK					
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,584.00**

Received By
M.Shekar
9000978917
M.Shekar

Total Tax Amount: 285.12	**CGST @ 9 %**	142.56
	SGST @ 9 %	142.56
	Round off	-0.12
	Grand Total	**1,869.00**

Amount Chargeable (in words)
Rs: ONE THOUSAND EIGHT HUNDRED AND SIXTY 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 Juridiction.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12412 Dt. 10/06/23
MRN No 2023060032 Dt. 12/06/23
Shekar Sign

For SFS HARDWARE

Authorised Signatory