12413

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 : 123** Delivery challan no :	**Dated : 10-06-2023** Dated :
	PO NO : **20230606060** PO Date : 06-06-2023	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 06-06-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	50.00 NOS	8.50	18.00%	425.00
2	GI CHANNEL BRACKET SIZE : 62.5W X 2400	7216	5.00 NOS	172.00	18.00%	860.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,285.00**
	Total Tax Amount: 231.30				**CGST @ 9 %**	115.65
					SGST @ 9 %	115.65
					Round off	-0.30
					Grand Total	**1,516.00**

Received By
M.Shekar
9000978917

Amount Chargeable (in words)

Rs: ONE THOUSAND FIVE HUNDRED AND SIXTEEN 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
Inward No. 12413 Dt. 10/06/23
MRN No. 20230610033 12/6/23
Shekar Sign....

For SFS HARDWARE

Authorised Signatory