

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. MODI REALTY GENOME VALLEY LLP.

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ABFFM3063P1ZU

Invoice No : 121

Delivery challan no :

Dated : 09-06-2023

Dated :

PO NO : 20230608029

PO Date : 08-06-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

09-06-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP NUT WASHER SIZE : 20 X 8 MM	7318	40.00 NOS	12.00	18.00%	480.00
2	GI U CLAMP NUT WASHER SIZE : 75 X 8 MM	7318	50.00 NOS	18.00	18.00%	900.00
3	GI CHANNEL BRACKET SIZE : 62.5 X 600H MM	7206	30.00 NOS	90.00	18.00%	2,700.00
TRANSPORTATION CHARGES :						150.00
TOTAL :						4,230.00
Total Tax Amount: 761.40					CGST @ 9 %	380.70
					SGST @ 9 %	380.70
					Round off	-0.40
Grand Total						4,991.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND NINE HUNDRED AND NINETY ONE 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.

For SFS HARDWARE



Authorized Signat