

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 : 126

Delivery challan no :

Dated: 13-06-2023

Dated :

PO NO : 20230610041

PO Date : 10-06-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

16-06-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP WITH NUT WASHER SIZE : 100 X 8	7318	100.00 NOS	18.00	18.00%	1,800.00
TRANSPORT CHARGES :						0.00
TOTAL :						1,800.00
Total Tax Amount: 324.00				CGST @ 9 %		162.00
				SGST @ 9 %		162.00
				Round off		0.00
Grand Total						2,124.00

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUNDRED AND TWENTY FOUR ONLY

Mrn - 20230613016

dt - 13/06/23

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: 16157	Dt: 13/6/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

For SFS HARDWARE

Authorised Signatory
No: 9550505717