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 : 122** Delivery challan no : PO NO : **20230608026** PO Date : 08-06-2023	**Dated: 09-06-2023** Dated :
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**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 09-06-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP WITH NUT WASHER SIZE : 20 X 8	7318	50.00 NOS	10.00	18.00%	500.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**500.00**
	Total Tax Amount: 90.00				**CGST @ 9 %**	45.00
					SGST @ 9 %	45.00
					Round off	0.00
					Grand Total	**590.00**

Amount Chargeable (in words)

Mrn - 20230613014
dtd - 13/06/23

Rs: FIVE HUNDRED AND NINETY ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

INWARD
Inward No: 6156 Dt: 13/6/23
MRN No: Dt:
Received By: Amit Sign:
MEHTA & MODI REALTY KOWKUR LLP

For SFS HARDWARE

SFS HARDWARE PH: 9550505717

Authorised Signatory

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.