

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

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

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

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 123

Delivery challan no :

Dated : 10-06-2023

Dated :

PO NO : 20230606060

PO Date : 06-06-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

06-06-23

State Code: 36

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

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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory