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 : 121** Delivery challan no :	**Dated : 09-06-2023** Dated :
	PO NO : **20230608029** PO Date : 08-06-2023	
Buyer: **M/s. MODI REALTY GENOME VALLEY LLP.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABFFM3063P1ZU**	**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 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
	INWARD Inward No: 2591 Dt: 12/06/23 MRN No: Dt: Received By: Sign MODI REALTY GENOME VALLEY LLP MRN No – 20230612024 Received By M.Shekar 9000978917					
	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**

SUPPLY SALES LLP R.R. DIST. 110603 14/6/23

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 Juridiction.

For SFS HARDWARE

SFS HARDWARE Ph.No: 9550505717

Authorised Signatory