

# 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 : 126**

Delivery challan no :

**Dated: 13-06-2023**

Dated :

PO NO : 20230610041

PO Date : 10-06-2023

**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 :**

|                  |
|------------------|
| 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        |
|      |  |      |            |       |                   | 0.00            |
|      | <b>TRANSPORT CHARGES :</b>                                                          |      |            |       |                   |                 |
|      | <b>TOTAL :</b>                                                                      |      |            |       |                   | <b>1,800.00</b> |
|      | <b>Total Tax Amount: 324.00</b>                                                     |      |            |       | <b>CGST @ 9 %</b> | 162.00          |
|      |                                                                                     |      |            |       | <b>SGST @ 9 %</b> | 162.00          |
|      |                                                                                     |      |            |       | Round off         | 0.00            |
|      | <b>Grand Total</b>                                                                  |      |            |       |                   | <b>2,124.00</b> |

Amount Chargeable (in words)

**Rs: TWO THOUSAND ONE HUNDRED AND TWENTY FOUR 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.

INWARD

Inward No: 16157

Dt: 13/6/27

MRN No:

Dt: 1

Received By

Sign

MEHTA & MODI REALTY KOWKUR LLP

**For SFS HARDWARE**

**Authorised Signatory**

No: 9550