

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 :

Dated: 09-06-2023

Dated :

PO NO : 20230608026

PO Date : 08-06-2023

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 :

09-06-23

State Code: 36

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)

Rs: FIVE HUNDRED AND NINETY ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name	: ICICI BANK LIMITED
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IFSC Code	: ICIC0006308
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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.

Mrn-20230613014

dtd - 13/06/23

INWARD

Inward No: 6156 Dt: 13/6/21

MRN No:	Dt:
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Received By: J. H. Sign: [Signature]

10/11

the goods MODI REALTY KOWKUR LLP

For SFS HARDWARE

Authorised Signatory