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 : 150	**Dated : 21-06-2023**
Delivery challan no :	Dated :
PO NO : **20230614009**	
PO Date : 14-06-2023	
Despatched Through :	**BY HAND / DRIVER**
Despatched Date :	21-06-23
State Code: **36**	

Buyer:
M/s. MODI REALTY MALLAPUR LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAEFM1459R1ZP

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 75 MM	7318	200.00 NOS	7.50	18.00%	1,500.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,500.00**

Received By
P. NARENDER
924 536300
P.N

Total Tax Amount:	270.00	**CGST @ 9 %**	135.00
		SGST @ 9 %	135.00
		Round off	0.00
		Grand Total	**1,770.00**

MRN:- 2023062403

Amount Chargeable (in words)
Rs: *ONE THOUSAND SEVEN HUNDRED AND SEVENTY ONLY*

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

INWARD
MODI REALTY MALLAPUR LLP
Inward No 12547 Dt 24/6/23
MRN NO
Received By .... Sign.........

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