

SFS HARDWARE

GST INVOICE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K126

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 : 150

Delivery challan no :

Dated : 21-06-2023

Dated :

PO NO : 20230614009

PO Date : 14-06-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

21-06-23

State Code: 36

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

Received By
P. NARENDER
924 535300
P.N

MRN: 20230624035

Amount Chargeable (in words)

Rs: ONE THOUSAND SEVEN HUNDRED AND SEVENTY ONLY

Company's Bank Details

Current A/c No : 630805161164

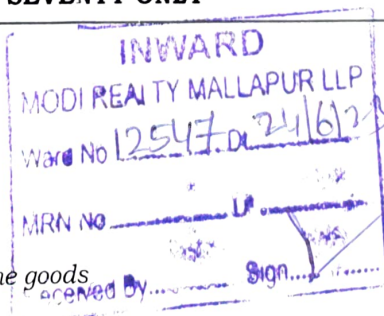
Bank Name : ICICI BANK LIMITED

SC Code : ICIC0006308

Branch : KARKHANA BRANCH

Declaration

I 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