

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 : 178 Delivery challan no :	Dated : 04-07-2023 Dated :
PO NO : 20230624002 PO Date : 24-07-2023		
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 04-07-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 X 75 MM MODI REALTY GENOME VALLEY LLP Received By: S.K. RAJU Dt: 04/07/23 MRN No: 20230705008 INWARD Received By: S.K. RAJU Dt: 04/07/23 MRN No: 20230705008	7318	60.00 NOS	9.00	18.00%	540.00
	TRANSPORTATION CHARGES :					150.00
					TOTAL :	690.00
				Total Tax Amount: 124.20	CGST @ 9 %	62.10
					SGST @ 9 %	62.10
					Round off	-0.20
					Grand Total	814.00

Amount Chargeable (in words)

Rs: EIGHT HUNDRED AND FOURTEEN 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.

For SFS HARDWARE
For SFS HARDWARE

Proprietor
Authorised Signatory