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 : 184
Delivery challan no :

Dated : 04-07-2023
Dated :

PO NO : **20230626048**
PO Date : 26-06-2023

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

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 04-07-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIZE : 6 X 32 MM	7318	5.00 NOS	102.00	18.00%	510.00
2	SS SCREWS CSK HEAD SIZE : 6 X 50 MM 100 PCS PACKET	7318	5.00 NOS	163.00	18.00%	815.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,325.00**

Received By
M.Shekar
9000978917

Total Tax Amount: 238.50	**CGST @ 9 %**	119.25
	SGST @ 9 %	119.25
	Round off	0.50
	Grand Total	**1,564.00**

Amount Chargeable (in words)
Rs: ONE THOUSAND FIVE HUNDRED AND SIXTY FOUR 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
Ward No 12678 Dt. 08/7/23
MRN No 20230708030 10/7/23
Received By........ Sign........

For SFS HARDWARE

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.

Authorised Signatory