

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			
			Despatched Through : Despatched Date :		BY HAND / DRIVER 04-07-23	
Buyer: M/s. MODI REALTY GENOME VALLEY LLP. 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36ABFFM3063P1ZU			State Code: 36			
S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 X 75 MM	7318	60.00 NOS	9.00	18.00%	540.00
						150.00
TRANSPORTATION CHARGES :						
TOTAL :						690.00
				Total Tax Amount: 124.20		
				CGST @ 9 % SGST @ 9 %		62.10 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 Proprietor Authorised Signatory						

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

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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 :

BY HAND / DRIVER

Despatched Date :

04-07-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 X 75 MM	7318	60.00 NOS	9.00	18.00%	540.00
INWARD Received By: S.K. RAJU MRN No: 6281929265 INWARD INWARD Received By: S.K. RAJU MRN No: 6281929265 INWARD						150.00
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.

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For SFS HARDWARE
For SFS HARDWARE
Proprietor

Authorised Signatory