GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY KTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 176** Delivery challan no : PO NO : **20230626033** PO Date : 26-07-2023	**Dated: 04-07-2023** Dated :
Buyer: **M/s. MEHTA & MODI REALTY KOWKUR LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABLFM7631F1Z3**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 04-07-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT WITH WASHER SIZE : 15 X 150 I	7318	54.00 KGS	120.00	18.00%	6,480.00
2	MS BOLT NUT WITH WASHER SIZE : 16 X 65 M	7318	8.00 KGS	120.00	18.00%	960.00
	P. H 21/07/23 TS10UB5649 8712311346					
	TRANSPORT CHARGES :					0.00
					TOTAL :	**7,440.00**
	Total Tax Amount: 1339.20				**CGST @ 9 %**	669.60
					SGST @ 9 %	669.60
					Round off	-0.20
					Grand Total	**8,779.00**

INWARD
Inward No: 6284 Dt: 21/07/23
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Mrn-2023072104
dtd - 21/07/23.

Amount Chargeable (in words)

Rs: EIGHT THOUSAND SEVEN HUNDRED AND SEVENTY NINE 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 Juridiction.

For SFS HARDWARE

For SFS HARDWARE
Proprietor

Authorised Signatory