

GST INVOICE

SFS HARDWARE

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

Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 228

Delivery challan no :

Dated : 24-07-2023

Dated :

PO NO : 20230715028

PO Date : 15-07-2023

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 :

24-07-23

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	7.00	18.00%	1,400.00
	TRANSPORTATION / FRIEGHT :					0.00
	TOTAL :					1,400.00
	Total Tax Amount: 252.00				CGST @ 9 %	126.00
					SGST @ 9 %	126.00
					Round off	0.00
	Grand Total					1,652.00

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND FIFTY TWO 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.

INWARD
MODI REALTY MALLAPUR LLP

Ward No. 12836026/26/23

MRN NO. 20230726026 26/7/23

Sign.....

For SFS HARDWARE

Authorised Signatory