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 : 230
Delivery challan no :

Dated : 24-07-2023
Dated :

PO NO : **20230722040**
PO Date : 22-07-2023

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	75.00 NOS	7.00	18.00%	525.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	525.00

Total Tax Amount:	94.50	**CGST @ 9 %**	47.25
		SGST @ 9 %	47.25
		Round off	0.50
		Grand Total	**620.00**

Amount Chargeable (in words)
Rs: SIX HUNDRED AND TWENTY 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
Inward No 12838 Dt 26/7/23
MRN NO 20230726028 26/7/23
Received By........ Sign........

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
SFS HARDWARE
Mobile No: 9550505717
Authorised Signatory