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 : 248** Delivery challan no :	**Dated : 02-08-2023** Dated :
	PO NO : **20230720017** PO Date : 20-07-2023	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 02-08-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 75 M	7318	50.00 NOS	11.00	18.00%	550.00
2	U CLAMP NUT WASHER SIZE : 100 X 08 MM	7318	20.00 NOS	25.00	18.00%	500.00
3	CHANNEL BRACKET SIZE : 62.5 W X 300 MM	7216	20.00 NOS	53.00	18.00%	1,060.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**2,110.00**
	Total Tax Amount: 379.80				**CGST @ 9 %**	189.90
					SGST @ 9 %	189.90
					Round off	0.20
					Grand Total	**2,490.00**

Received By
M.Shekar
9000978917
M.Shekar

MRN:- 2023 08 02049

Amount Chargeable (in words)

Rs: TWO THOUSAND FOUR HUNDRED AND NINETY 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 2905 Dt 02/8/23
MRN NO
Received By
Sign

For SFS HARDWARE

SFS HARDWARE 9550505717

Authorised Signatory