

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

Buyer:

Buyer:
M/s. MODI REALTY MADRAPUR LLP.

M/s. MODI REALTY PRIVATE LIMITED
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
REGD. NO. 1450B17P

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 249

Delivery challan no :

Dated : 02-08-2023

Dated :

PO NO : 20230731037

PO Date : 31-07-2023

Despatched Through :

Despatched Date :

State Code: 36

BY HAND / DRIVER

02-08-23

Buyer's GSTIN : 36AAEFM1439R1E						
S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIZE : 08 X 32 MM	7318	4.00 NOS	120.00	18.00%	480.00
2	SS SCREWS CSK HEAD SIZE : 06 X 25 MM	7318	4.00 NOS	110.00	18.00%	40.00
3	SS SCREWS CSK HEAD SIZE : 06 X 50 MM	7318	5.00 NOS	102.00	18.00%	510.00
4	SS SCREWS CSK HEAD SIZE : 08 X 38 MM	7318	4.00 NOS	135.00	18.00%	540.00
	PACKET OF 100 EACH					
	Received By M.Shekar 9000978917 H8hx					
	TRANSPORTATION / FREIGHT :					0.00
	TOTAL :					1,970.00
	Total Tax Amount: 354.60				CGST @ 9 %	177.30
					SGST @ 9 %	177.30
	MR N ^o -20230802050				Round off	0.40
	Grand Total					2,325.00

Amount Chargeable (in words)

Rs: TWO THOUSAND THREE HUNDRED AND TWENTY FIVE ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name	: ICICI BANK LIMITED
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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. 12906 Date 02/8/22
MRN No. 12906
Under Board Jurisdiction. Sign.

For SFS HARDWARE

Authorised Signatory