

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 :						₹ 25.00
				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

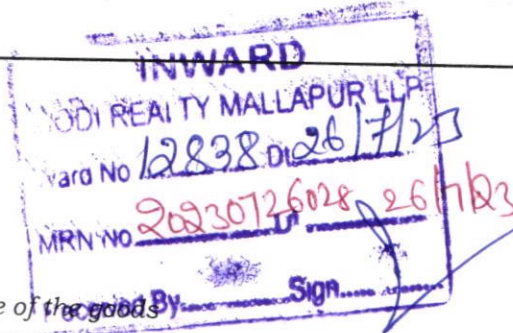
Company's Bank Details

Current A/c No : 630805161164
 Bank Name : ICICI BANK LIMITED
 IFSC Code : ICIC0006308
 Branch : KARKHANA BRANCH

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.



For SFS HARDWARE



Authorised Signatory