

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 : 226

Delivery challan no :

Dated : 24-07-2023

Dated :

PO NO : 20230718008

PO Date : 18-07-2023

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500002

Buyer's GSTIN : 36AAEFM1459R1ZP

Despatched Through :

BY HAND / DRIVER

Despatched Date :

24-07-23

State Code: 36

B10040143

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIE : 08 X 32 MM PACK OF 100	7318	5.00 PAC	120.00	18.00%	600.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						600.00
Total Tax Amount: 108.00				CGST @ 9 %	54.00	
				SGST @ 9 %	54.00	
Round off						0.00
Grand Total						708.00



Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND EIGHT ONLY

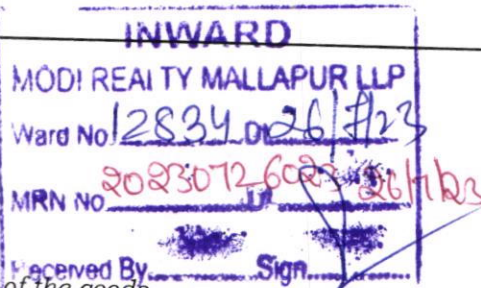
Company's Bank Details

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

