GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY ... COLONY
TRIMULGHERRY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 254
Delivery challan no :

Dated : 02-08-2023
Dated :

PO NO : **20230728041**
PO Date : 28-07-2023

Buyer:
M/s. MODI REALTY GENOME VALLEY LLP.
5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36ABFFM3063P1ZU

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 02-08-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	320.00 NOS	7.00	18.00%	2,240.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**2,240.00**

INWARD
Inward No: 2751 | Dt: 07/08/23
MRN No: | Dt:
Received By: | Sign
MODI REALTY GENOME VALLEY LLP
MRN No – 20230807037

Total Tax Amount:	403.20	**CGST @ 9 %**	201.60
		SGST @ 9 %	201.60
		Round off	-0.20
		Grand Total	**2,643.00**

Amount Chargeable (in words)
Rs: TWO THOUSAND SIX HUNDRED AND FOURTY THREE 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