

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 : 176

Delivery challan no :

Dated: 04-07-2023

Dated :

PO NO : 20230626033

PO Date : 26-07-2023

Buyer:

M/s. MEHTA & MODI REALTY KOWKUR LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36ABLFM7631F1Z3

Despatched Through :

BY HAND / DRIVER

Despatched Date :

04-07-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT WITH WASHER SIZE : 15 X 150	7318	54.00 KGS	120.00	18.00%	6,480.00
2	MS BOLT NUT WITH WASHER SIZE : 16 X 65 M	7318	8.00 KGS	120.00	18.00%	960.00
TRANSPORT CHARGES :						0.00

TOTAL : 7,440.00

Total Tax Amount: 1339.20

CGST @ 9 % 669.60

SGST @ 9 % 669.60

Round off -0.20

Grand Total 8,779.00

Amount Chargeable (in words)

Rs: EIGHT THOUSAND SEVEN HUNDRED AND SEVENTY NINE 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
For SFS HARDWARE
Proprietor
Authorised Signatory