

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 : 337

Delivery challan no :

Dated: 12-09-2023

Dated :

PO NO : 20230912032

PO Date : 12-09-2023

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 :

12-09-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 75 MM	7318	200.00 NOS	7.00	18.00%	1,400.00
	TRANSPORT CHARGES :					0.00

TOTAL : 1,400.00

Total Tax Amount: 252.00

CGST @ 9 % 126.00

SGST @ 9 % 126.00

Round off 0.00

Grand Total 1,652.00

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND FIFTY TWO 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