

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 : 360

Delivery challan no :

Dated : 21-09-2023

Dated :

PO NO : 20230912014

PO Date : 11-09-2023

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 :

20-09-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 2.50 MM	7318	300.00 NOS	15.00	18.00%	4,500.00
2	GI U CLAMP WITH NUT WSH SIZE : 75 X 8 MM	7318	75.00 NOS	16.00	18.00%	1,200.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						5,700.00
Total Tax Amount: 1026.00				CGST @ 9 %	513.00	
				SGST @ 9 %	513.00	
				Round off	0.00	
Grand Total						6,726.00

Amount Chargeable (in words)

Rs: SIX THOUSAND SEVEN HUNDRED AND TWENTY SIX 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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 13361 on 26/9/23
MRN NO. 11
Received By... Sign...

For SFS HARDWARE
PH.No: 955050571
Authorised Signatory