

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 : 361

Delivery challan no :

Dated : 21-09-2023

Dated :

PO NO : 20230913013

PO Date : 13-09-2023

Despatched Through :

Despatched Date :

State Code: 36

BY HAND / DRIVER

21-09-23

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

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

SECUNDERABAD - 500003

Buyer's GSTIN : 36AAEFM1459R1ZP

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 08 X 75 MM 	7318	200.00 NOS	7.00	18.00%	1,400.00
	TRANSPORTATION / FRIEGHT :					0.00
	TOTAL :					1,400.00
	Total Tax Amount: 252.00				CGST @ 9 %	126.00
					SGST @ 9 %	126.00
	20230926027				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

Bank Name	: ICICI Bank Ltd.
IFSC Code	: ICIC0006308

Branch : KARKHANA BRANCH

Declaration

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 13362-01 26/9/22

MRN NO _____ U1

Received By..... Sign.....

For SFS HARDWARE

Authorised Signatory