

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 : 363

Delivery challan no :

Dated : 21-09-2023

Dated :

PO NO : 20230916089

PO Date : 16-09-2023

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 :

21-09-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS CSK HEAD SCREW SIZE : 08 X 32 M (100 PCS PACK)	7318	5.00 PAC	120.00	18.00%	600.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						600.00
Total Tax Amount: 108.00				CGST @ 9 %	54.00	
				SGST @ 9 %	54.00	
				Round off	0.00	
Grand Total						708.00

Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND EIGHT ONLY

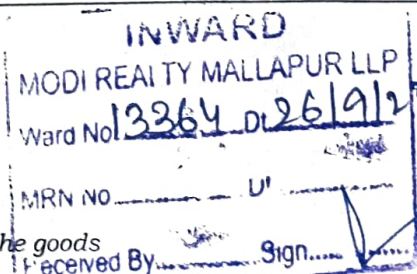
Company's Bank Details

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