

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: 36BJJPG3515K1ZC

Invoice No : 362

Delivery challan no :

Dated : 21-09-2023

Dated :

PO NO : 20230916086

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	ANCHOR BOLT (BOLT TYPE) 10 X 62.50 MM	7318	200.00 NOS	15.00	18.00%	3,000.00
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 :						4,200.00
Total Tax Amount: 756.00				CGST @ 9 %	378.00	
				SGST @ 9 %	378.00	
Round off						0.00
Grand Total						4,956.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND NINE HUNDRED AND FIFTY SIX ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

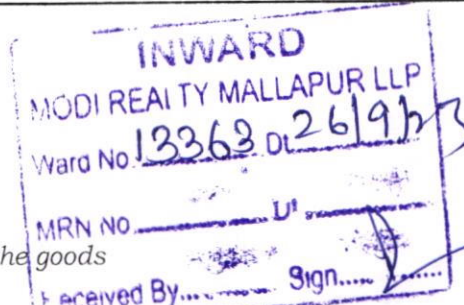
IFSC Code : ICIC0006308

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.



For SFS HARDWARE

