

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 : 390

Delivery challan no :

Dated : 29-09-2023

Dated :

PO NO : 20230921087

PO Date : 21-09-2023

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 :

29-09-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	200.00 NOS	17.00	18.00%	3,400.00
2	GI THREAD ROD SIZE : 10 MM X 2000 MM	7318	50.00 NOS	92.00	18.00%	4,600.00
3	GI CHANNEL BRACKET SIZE : 62.5 X 2400 MM	7216	20.00 NOS	180.00	18.00%	3,600.00
4	GI NUT SIZE : 10 MM	7318	5.00 KGS	96.00	18.00%	480.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						12,080.00
Total Tax Amount: 2174.40					CGST @ 9 %	1,087.20
					SGST @ 9 %	1,087.20
					Round off	-0.40
Grand Total						14,254.00

Amount Chargeable (in words)

Rs: FOURTEEN THOUSAND TWO HUNDRED AND FIFTY FOUR ONLY

Company's Bank Details

Current A/c No : 630805161164

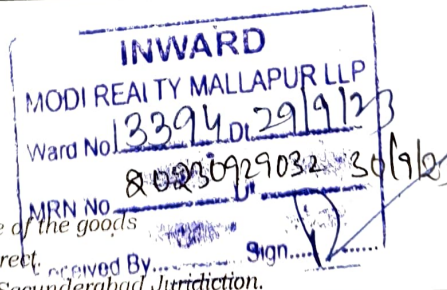
Bank Name : ICICI BANK LIMITED

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