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**

Received By
M.Shekar
9000978917
MShe

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3394 Dt 29/9/23
MRN No 8023092903 2 30/9/23
Received By...... Sign....

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 Juridiction.

For SFS HARDWARE

SFS HARDWARE * PH: 9550505717

Authorised Signatory