

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 : 391

Delivery challan no :

Dated : 29-09-2023

Dated :

PO NO : 20230925026

PO Date : 25-09-2023

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	GI U CLAMP WITH NUT WASHER SIZE: 20X8 M	7318	15.00 NOS	10.00	18.00%	150.00
2	GI U CLAMP WITH NUT WASHER SIZE: 25X8 M	7318	15.00 NOS	14.00	18.00%	210.00
3	GI U CLAMP WITH NUT WASHER SIZE: 75X8 M	7318	15.00 NOS	17.00	18.00%	255.00
TRANSPORTATION / FREIGHT :						0.00

Received By
M. Shekar
9000978917

M. Shekar

TOTAL :

615.00

Total Tax Amount: 110.70

CGST @ 9 %

55.35

SGST @ 9 %

55.35

Round off

0.30

Grand Total

726.00

Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND TWENTY 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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 13395 D. 29/9/23
MRN NO. 20230929033 30/9/23
Received By: *[Signature]* Sign: *[Signature]*

For SFS HARDWARE

Authorised Signatory