

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: 36BJPG3515K1Z6

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 409

Delivery challan no :

Dated : 11-10-2023

Dated :

PO NO : 202301006043

PO Date : 06-10-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

11-10-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD SIZE : 10 X 2000 MM	7318	50.00 NOS	92.00	18.00%	4,600.00
2	GI U CLAMP WITH NUT WASHER SIZE: 150X8	7318	50.00 NOS	32.00	18.00%	1,600.00
3	GI NUT SIZE : 10 MM	7318	8.00 KGS	96.00	18.00%	768.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						6,968.00
MODI REALTY MALLAPUR LLP				Total Tax Amount: 1254.24	CGST @ 9 %	627.12
Card No 13499 0111/10/23				20231011053	SGST @ 9 %	627.12
MRN NO					Round off	-0.24
Grand Total						8,222.00

Amount Chargeable (in words)

Rs: EIGHT THOUSAND TWO HUNDRED AND TWENTY TWO 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