

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

Buyer:

M/s. MODI REALTY GENOME VALLEY LLP.

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

Buyer's GSTIN : 36ABFFM3063P1ZU

Invoice No : 420

Delivery challan no :

Dated : 27-10-2023

Dated :

PO NO : 20231025033

PO Date : 25-10-2023

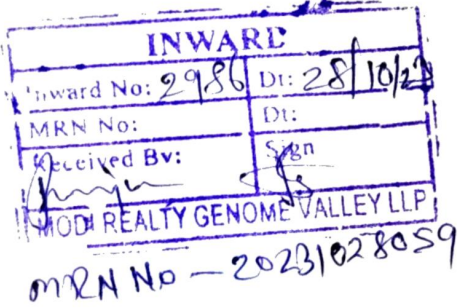
Despatched Through :

BY HAND / DRIVER

Despatched Date :

27-10-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	100.00 NOS	6.00	18.00%	600.00
						
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	600.00
				Total Tax Amount: 108.00	CGST @ 9 %	54.00
					SGST @ 9 %	54.00
					Round off	0.00
					Grand Total	708.00

Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND EIGHT 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