

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 MALLAPUR LLP.

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

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 424

Delivery challan no :

Dated : 28-10-2023

Dated :

PO NO : 20230930003

PO Date : 29-10-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

28-10-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP WITH NUT WASHER SIZE : 75 X 8	7318	50.00 NOS	15.00	18.00%	750.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						750.00
Total Tax Amount: 135.00				CGST @ 9 %	67.50	
				SGST @ 9 %	67.50	
Round off						0.00
Grand Total						885.00

Amount Chargeable (in words)

Rs: EIGHT HUNDRED AND EIGHTY FIVE 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