

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 : 395

Delivery challan no :

Dated : 05-10-2023

Dated :

PO NO : 20230928017

PO Date : 28-09-2023

Buyer:**M/s. MODI REALTY (MIRYALGUDA) LLP.**

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

Buyer's GSTIN : 36ABCFM6774G2ZZ**Despatched Through :****BY HAND / DRIVER**

Despatched Date :

05-10-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI SADDLE CLAMP 32 MM	7318	4.00 BOX	320.00	18.00%	1,280.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						1,280.00
Total Tax Amount:				230.40	CGST @ 9 %	115.20
					SGST @ 9 %	115.20
					Round off	-0.40
Grand Total						1,510.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FIVE HUNDRED AND TEN 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**