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 : 421** Delivery challan no : PO NO : **20231024010** PO Date : 24-09-2023	**Dated : 27-10-2023** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 27-10-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS CSK HEAD SCREWS SIZE : 06 X 25 MM	7318	3.00 PAC	102.00	18.00%	306.00
2	SS CSK HEAD SCREWS SIZE : 06 X 50 MM	7318	3.00 PAC	163.00	18.00%	489.00
	PAC OF 100					
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**795.00**
	Total Tax Amount: 143.10				**CGST @ 9 %**	71.55
					SGST @ 9 %	71.55
					Round off	-0.10
					Grand Total	**938.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 13835 Dt 30/10/23
MRN No 20231030046
Received By .... Sign.....

Amount Chargeable (in words)

Rs: NINE HUNDRED AND THIRTY 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 Juridiction.

For SFS HARDWARE

Authorised Signatory