

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 : 451

Delivery challan no :

Dated : 10-11-2023

Dated :

PO NO : 20231110012

PO Date : 09-11-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

10-11-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIZE : 08 X 32 MM PAC OF 100	7318	10.00 NOS	120.00	18.00%	1,200.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						1,200.00
INWARD MODI REALTY MALLAPUR LLP Ward No 13992 DL 11/11/23 MRN No _____ U' _____ Received By _____ Sign _____				Total Tax Amount: 216.00	CGST @ 9 %	108.00
					SGST @ 9 %	108.00
					Round off	0.00
Grand Total						1,416.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND SIXTEEN 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