DUPLICATE

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 : 440
Delivery challan no :

Dated : 03-11-2023
Dated :

PO NO : **202301102042**
PO Date : 02-11-2023

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 : **BY HAND / DRIVER**
Despatched Date : 03-11-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.5W X 150MM	7216	30.00 NOS	49.00	18.00%	1,470.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,470.00**
	Total Tax Amount: 264.60				**CGST @ 9 %**	132.30
					SGST @ 9 %	132.30
					Round off	0.40
					Grand Total	**1,735.00**

M.S.
11/11/23

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 13989 Dt. 11/11/23
MRN No. ..... Dt. .....
Received By..... Sign.....

20231111027

Amount Chargeable (in words)
Rs: ONE THOUSAND SEVEN HUNDRED AND THIRTY 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 Juridiction.

For SFS HARDWARE
SFS HARDWARES PH.No: 9550505717
Authorised Signatory