

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 : 479

Delivery challan no :

Dated : 08-12-2023

Dated :

PO NO : 20231201067

PO Date : 01-12-2023

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 :

Despatched Date :

BY HAND / DRIVER

8/12/2023

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP WITH NUT WASHER SIZE 20 x 8	7318	50.00 NOS	11.00	18.00%	550.00
2	GI U CLAMP WITH NUT WASHER SIZE 20 x 8	7318	20.00 NOS	10.00	18.00%	200.00
3	GI U CLAMP WITH NUT WASHER SIZE 20 x 8	7318	30.00 NOS	16.00	18.00%	480.00
4	GI U CLAMP WITH NUT WASHER SIZE 20 x 8	7318	40.00 NOS	17.00	18.00%	680.00
5	GI CHANNEL BRACKET 62.5 W x 300MM	7216	36.00 NOS	63.00	18.00%	2,268.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						4,178.00
Total Tax Amount: 752.04				CGST @ 9 %	376.02	
				SGST @ 9 %	376.02	
				Round off	-0.04	
Grand Total						4,930.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND NINE HUNDRED AND THIRTY ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

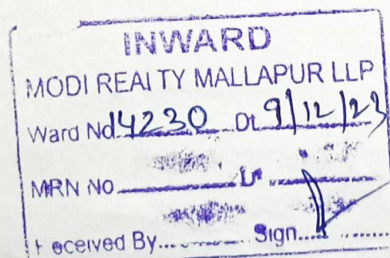
Declaration

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



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