

7559

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 : 457

Delivery challan no :

Dated : 15-11-2023

Dated :

PO NO : 20231111017

PO Date : 11-11-2023

Buyer:**M/s. MODI VENTURES**

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

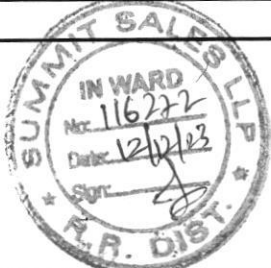
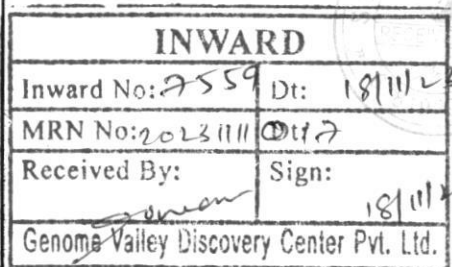
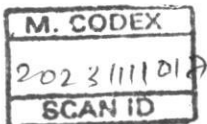
Buyer's GSTIN :**Despatched Through :****BY HAND / DRIVER**

Despatched Date :

15-11-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP WITH NUT WASHER 50X8 MM	7318	60.00 NOS	16.00	18.00%	960.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50	7318	100.00 NOS	7.00	18.00%	700.00
3	GI U CLAMP WITH NUT WASHER 40X8 MM	7318	60.00 NOS	15.00	18.00%	900.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						2,560.00
Total Tax Amount:				460.80	CGST @ 9 %	230.40
					SGST @ 9 %	230.40
Round off						0.20
Grand Total						3,021.00



Amount Chargeable (in words)

Rs: THREE THOUSAND AND TWENTY ONE ONLY**Company's Bank Details**

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

For SFS HARDWARE**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.

Authorised Signatory