

GST INVOICE

S HARDWARE -26 3rd FLOOR PLOT NO 36 RHANI HOUSING SOCIETY RTC COLONY MULGHEERY HYDERABAD 500-015 File : 9550505717 Company's GSTIN: 36BJJPG3515K1Z6 Supplier's GSTIN: 36AAEFM1459R1ZP	Invoice No : 496 Delivery challan no :	Dated : 15-12-2023 Dated :
S. MODI REALTY MALLAPUR LLP. 187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD HYDERABAD - 500003 Supplier's GSTIN : 36AAEFM1459R1ZP	PO NO : 20231122049 PO Date : 22-11-2023	
	Despatched Through : Despatched Date : State Code: 36	BY HAND / DRIVER 15-12-23

Description of Goods	HSN	Quantity	Rate	GST %	Amount
ANCHOR BOLT (PIN TYPE) SIZE : 08 X 75 MM	7318	150.00 NOS	6.50	18.00%	975.00
TRANSPORTATION / FRIEGHT :					0.00
TOTAL :					975.00
Total Tax Amount: 175.50				CGST @ 9 % SGST @ 9 % Round off	87.75 87.75 0.50
Grand Total					1,151.00

Amount Chargeable (in words)

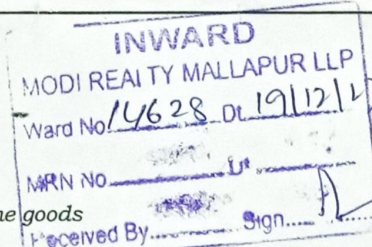
ONE THOUSAND ONE HUNDRED AND FIFTY ONE ONLY 20231219050

Company's Bank Details

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

Declaration

I declare that this invoice shows the actual price of the goods supplied and that all particulars are true and correct.
 This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.



For SFS HARDWARE

Authorised Signatory