GST INVOICE

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

o	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 %**	87.75
					SGST @ 9 %	87.75
					Round off	0.50
					Grand Total	**1,151.00**

ount Chargeable (in words)

ONE THOUSAND ONE HUNDRED AND FIFTY ONE ONLY 20231219050

npany's Bank Details

rent A/c No : 630805161164

k Name : ICICI BANK LIMITED

C Code : ICIC0006308

nch : KARKHANA BRANCH

INWARD
MODI REALTY MALLAPUR LLP
Ward No 14628 Dt. 19/12/23
MRN No ......
Received By...... Sign......

For SFS HARDWARE

laration

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

Authorised Signatory