

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 :****BY HAND / DRIVER**

Despatched Date :

08-12-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP NUT WASHER SIZE : 20 X 8 MM	7318	50.00 NOS	11.00	18.00%	550.00
2	GI U CLAMP NUT WASHER SIZE : 25 X 8 MM	7318	30.00 NOS	10.00	18.00%	300.00
3	GI U CLAMP NUT WASHER SIZE : 32 X 8 MM	7318	20.00 NOS	16.00	18.00%	320.00
4	GI U CLAMP NUT WASHER SIZE : 75 X 8 MM	7318	40.00 NOS	17.00	18.00%	680.00
5	CHANNEL BRACKET SIZE : 62.5W X 300 MM	7216	36.00 NOS	63.00	18.00%	2,268.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						4,118.00
Total Tax Amount: 741.24				CGST @ 9 %	370.62	
				SGST @ 9 %	370.62	
				Round off	-0.24	
Grand Total						4,859.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND EIGHT HUNDRED AND FIFTY NINE 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**