

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 : 496**

Delivery challan no :

Dated : 15-12-2023

Dated :

PO NO : 20231122049

PO Date : 22-11-2023

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 :

15-12-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	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

Amount Chargeable (in words)

Rs: ONE THOUSAND ONE HUNDRED AND FIFTY ONE 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