

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 : 510

Delivery challan no :

Dated : 01-01-2024

Dated :

PO NO : 20231227039

PO Date : 27-12-2023

Buyer:

M/s. MODI REALTY GENOME VALLEY LLP.

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

Buyer's GSTIN : 36ABFFM3063P1ZU

Despatched Through :

BY HAND / DRIVER

Despatched Date :

01-01-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 50W X 600 L MM	7216	50.00 NOS	85.00	18.00%	4,250.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						4,250.00
Total Tax Amount: 765.00				CGST @ 9 %	382.50	
				SGST @ 9 %	382.50	
				Round off	0.00	
Grand Total						5,015.00

Amount Chargeable (in words)

Rs: FIVE THOUSAND AND FIFTEEN 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