

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 : 508 Delivery challan no : PO NO : 20231221033 PO Date : 21-12-2023	ORIGINAL FOR RECEPIENT Dated : 01-01-2024 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 01-01-24 State Code: 36
Buyer: M/s. MODI REALTY MALLAPUR LLP. 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36AAEFM1459R1ZP		

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 75 MM	7318	200.00 NOS	6.50	18.00%	1,300.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						1,300.00
Total Tax Amount: 234.00				CGST @ 9 %		117.00
				SGST @ 9 %		117.00
Round off						0.00
Grand Total						1,534.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FIVE HUNDRED AND THIRTY FOUR ONLY 20240124021

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 Juridiction.	INWARD MODI REALTY MALLAPUR LLP Ward No 14786 Dt 04/01/24 MRN NO _____ Received By _____ Sign _____	For SFS HARDWARE Authorised Signatory
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