

4095

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 : 511

Delivery challan no :

Dated : 01-01-2024

Dated :

PO NO : **20231223030**

PO Date : 23-12-2023

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 U CLAMP NUT WASHER SIZE : 100 X 08 MM	7318	20.00 NOS	22.00	18.00%	440.00
2	GI U CLAMP NUT WASHER SIZE : 75 X 08 MM	7318	20.00 NOS	18.00	18.00%	360.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						800.00
Total Tax Amount:				144.00	CGST @ 9 %	72.00
					SGST @ 9 %	72.00
Round off						0.00
Grand Total						944.00

Amount Chargeable (in words)

Rs: NINE HUNDER AND OURTY FOUR ONLY**Company's Bank Details**

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

For SFS HARDWARE**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.

Authorised Signatory