

GST INVOICE

DUPLICATE

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 : 529

Delivery challan no :

Dated : 09-01-2024

Dated :

PO NO : 20240103010

PO Date : 03-01-2024

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 :

Despatched Date :

BY HAND / DRIVER

09-01-24

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	10.00	18.00%	500.00
2	GI U CLAMP NUT WASHER SIZE : 25 X 8 MM	7318	30.00 NOS	11.00	18.00%	330.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						830.00
Total Tax Amount: 149.40					CGST @ 9 %	74.70
					SGST @ 9 %	74.70
					Round off	-0.40
Grand Total						979.00

Amount Chargeable (in words)

Rs: NINE HUNDRED AND SEVENTY 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 received By..... Sign.....
described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

20240110018
INWARD
MODI REALTY MALLAPUR LLP
Ward No 14855 DU10/1/24
MRN NO _____ LI _____

For SFS HARDWARE

Authorised Signatory