

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 : 534

Delivery challan no :

Dated : 10-01-2024

Dated :

PO NO : 20240108037

PO Date : 08-01-2024

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 :

BY HAND / DRIVER

Despatched Date :

10-01-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SLEEVE AND BULLETS SIZE : 08 X 50 MM	7318	100.00 NOS	3.00	18.00%	300.00
2	GI THREADED ROD SIZE : 08 MM	7318	30.00 NOS	65.00	18.00%	1,950.00
3	GI CHANNEL BRACKET SIZE : 62.5W X 150 M	7216	40.00 NOS	55.00	18.00%	2,200.00
4	GI NUT BOLT WITH WASHER SIZE : 08 X 50 M	7318	6.00 NOS	125.00	18.00%	750.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						5,200.00
Total Tax Amount: 936.00					CGST @ 9 %	468.00
					SGST @ 9 %	468.00
					Round off	0.00
Grand Total						6,136.00

Amount Chargeable (in words)

Rs: SIX THOUSAND ONE HUNDRED AND THIRTY SIX 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