

14933

DUPLICATE

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

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

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

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 544

Delivery challan no :

Dated : 18-01-2024

Dated :

PO NO : 20240109003

PO Date : 09-01-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

18-01-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 62.5	7318	100.00 NOS	10.00	18.00%	1,000.00
2	GI CHANNEL BRACKET SIZE : 62.5W X 300 M	7216	30.00 NOS	65.00	18.00%	1,950.00
3	GI U CLAMP NUT WASHER SIZE : 40 MM	7318	60.00 NOS	17.00	18.00%	1,020.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						3,970.00
Total Tax Amount: 714.60					CGST @ 9 %	357.30
					SGST @ 9 %	357.30
					Round off	0.40
Grand Total						4,685.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND SIX HUNDRED AND EIGHTY FIVE 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