

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 : 545

Delivery challan no :

Dated : 18-01-2024

Dated :

PO NO : 20231201072

PO Date : 01-12-2024

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 :

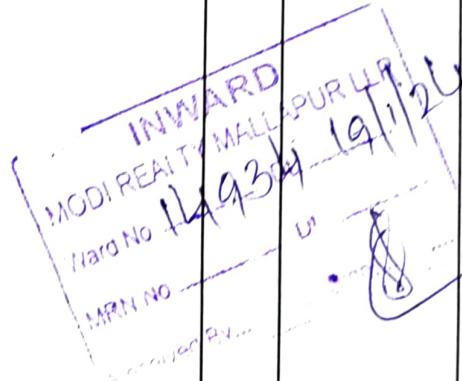
18-01-24

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	11.00	18.00%	550.00
2	GI U CLAMP NUT WASHER SIZE : 25 X 8 MM	7318	30.00 NOS	10.00	18.00%	300.00
3	GI U CLAMP NUT WASHER SIZE : 32 X 8 MM	7318	20.00 NOS	16.00	18.00%	320.00
4	GI U CLAMP NUT WASHER SIZE : 75 X 8 MM	7318	40.00 NOS	17.00	18.00%	680.00
5	GI CHANNEL BRACKET SIZE : 62.5W X 300 M	7216	36.00 NOS	63.00	18.00%	2,268.00

Received By
M.Shekar
9000978917

MShekar



TRANSPORTATION / FRIEGHT :

0.00

TOTAL : 4,118.00

Total Tax Amount: 741.24

CGST @ 9 %

370.62

SGST @ 9 %

370.62

Round off

-0.24

Grand Total 4,859.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND EIGHT HUNDRED AND FIFTY 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 described and that all particulars are true and correct.

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

For SFS HARDWARE

Authorised Signatory