

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 : 555

Delivery challan no :

Dated : 25-01-2024

Dated :

PO NO : 20240123013

PO Date : 23-01-2024

Despatched Through :

Despatched Date :

BY HAND / DRIVER

25-01-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 08 X 75 MM	7318	200.00 NOS	7.53	18.00%	1,506.00
						0.00
	TRANSPORTATION / FRIEGHT :					
	TOTAL :					1,506.00
	Total Tax Amount: 271.08					
	CGST @ 9 %					135.54
	SGST @ 9 %					135.54
	Round off					-0.08
	Grand Total					1,777.00

Amount Chargeable (in words)

Rs. ONE THOUSAND SEVEN HUNDRED AND SEVENTY SEVEN 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

