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**	**Invoice No : 553** Delivery challan no : PO NO : **20240109002** PO Date : 09-01-2024	**Dated : 23-01-2024** Dated :
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 : State Code: **36**	**BY HAND / DRIVER** 23-01-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIZE : 08 X 38 MM	7318	2.00 PAC	120.00	18.00%	240.00
2	SS SCREWS PAN HEAD SIZE : 06 X 32 MM	7318	3.00 PAC	200.00	18.00%	600.00
	202401300046 ***TRANSPORTATION / FRIEGHT :***					0.00
					TOTAL :	**840.00**
		Total Tax Amount:	151.20		**CGST @ 9 %**	75.60
					SGST @ 9 %	75.60
					Round off	-0.20
					Grand Total	**991.00**

S. KRISHNAM RAJU RECEIVED BY 6281929265

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 15020 Dt. 30/01/24
MRN No. .... Dt
Received By....... Sign.........

Amount Chargeable (in words)

Rs: NINE HUNDRED AND NINETY ONE ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

For SFS HARDWARE

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 Juridiction.

SFS HARDWARE Ph.No: 9550505717

Authorised Signatory