

15854

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 : 564

Delivery challan no :

Dated : 02-02-2024

Dated :

PO NO : 20240129041

PO Date : 29-01-2024

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 :

02-02-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP WITH NUT WASHER 100 X 08 MM	7318	75.00 NOS	19.00	18.00%	1,425.00
2	GI U CLAMP WITH NUT WASHER 20 X 08 MM	7318	100.00 NOS	10.00	18.00%	1,000.00
3	GI U CLAMP WITH NUT WASHER 25 X 08 MM	7318	100.00 NOS	11.00	18.00%	1,100.00
4	GI U CLAMP WITH NUT WASHER 32 X 08 MM	7318	100.00 NOS	15.00	18.00%	1,500.00
5	GI U CLAMP WITH NUT WASHER 75 X 08 MM	7318	60.00 NOS	17.00	18.00%	1,020.00
6	ANCHOR BOLT (PIN TYPE) 10 X 62.50 MM	7318	200.00 NOS	10.00	18.00%	2,000.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						8,045.00
Total Tax Amount: 1448.10				CGST @ 9 %	724.05	
				SGST @ 9 %	724.05	
Round off						-0.10
Grand Total						9,493.00

Received By
M. Shekar
9000978917
H. Shekar

TRANSPORTATION / FRIEGHT :

20240202043

MODI REALTY MALLAPUR LLP
Ward No. 15054 DL 2/2/24
MRN No.
Received By... Sign

Amount Chargeable (in words)

Rs: NINE THOUSAND FOUR HUNDRED AND NINETY THREE 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