

DUBLE ATE.

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: 563

Delivery challan no:

Dated: 02-02-2024

Dated:

PO NO : 20240129035

PO Date: 29-01-2024

Despatched Through:

BY HAND / DRIVER 02-02-24

Despatched Date:

36 State Code:

Buyer's GSTIN: 36AAEFM1459R12F						
		HSN	Quan ti ty	Rate	GST %	Amount
S.No	Description of Goods	пои	Quantity			
		=010	000 00 NOS	11.00	18.00%	2,200.00
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.50 MM	7318	200.00 NOS	10.00	18.00%	1,000.00
2.	GI U CLAMP WITH NUT WASHER 20 X 08 MM	7318	100.00 NOS	10.00	10.0075	,
						4
		,				
	Received By					
	M.Shekar					
	M.SITERAT					
	9000978917					
	M.Shr					
	Le obje					
						0.00
	TRANSPORTATION / FRIEGHT :					
	TRANSPORTATION / 11				TOTAL:	3,200.00
		1				
	INVARD	Total	Tax Amount:	576.00	CGST @ 9 %	288.00
	MODI REALTY MALLAPUR ILLP				SGST @ 9 %	288.00
	11/13/01/11	H	0240202	ouly.		
	Ward No.	o K	02 40	,		
	MRN NO.	7			Round off	0.00
	MRN NO				Grand Total	3,776.00
1	2/1				Giana ious	

Amount Chargeable (in words)

Rs: THREE THOUSAND SEVEN HUNDRED AND SEVENTY SIX ONLY

Company's Bank Details

Current A/c No: 630805161164

Bank Name

: ICICI BANK LIMITED

IFSC Code Branch

: ICIC0006308

: 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 Juridiction.

For SFS HARDWARE

Authorised Signatory