

GST INVOICE

ORIGINAL

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 : 532

Delivery challan no :

Dated : 09-01-2024

Dated :

PO NO : 20240104037

PO Date : 04-01-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

09-01-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP NUT WASHER SIZE : 100 X 8 MM	7318	30.00 NOS	19.00	18.00%	570.00
2	GI U CLAMP NUT WASHER SIZE : 20 X 8 MM	7318	50.00 NOS	10.00	18.00%	500.00
3	GI U CLAMP NUT WASHER SIZE : 25 X 8 MM	7318	30.00 NOS	11.00	18.00%	330.00
4	GI U CLAMP NUT WASHER SIZE : 32 X 8 MM	7318	20.00 NOS	15.00	18.00%	300.00
5	GI U CLAMP NUT WASHER SIZE : 75 X 8 MM	7318	40.00 NOS	17.00	18.00%	680.00
6	GI CHANNEL BRACKET SIZE : 62.5 X 300 MM	7216	30.00 NOS	67.00	18.00%	2,010.00
7	GI CHANNEL BRACKET SIZE : 62.5 X 600 MM	7216	36.00 NOS	83.00	18.00%	2,988.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						7,378.00
Total Tax Amount: 1328.04				CGST @ 9 %		664.02
				SGST @ 9 %		664.02
				Round off		-0.04
Grand Total						8,706.00

Amount Chargeable (in words)

Rs: EIGHT THOUSAND SEVEN HUNDRED AND SIX 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