

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 : 544 Delivery challan no :	Dated : 18-01-2024 Dated :
	PO NO : 20240109003 PO Date : 09-01-2024	
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 :	18-01-24
	State Code: 36	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 62.5	7318	100.00 NOS	10.00	18.00%	1,000.00
2	GI CHANNEL BRACKET SIZE : 62.5W X 300 M	7216	30.00 NOS	65.00	18.00%	1,950.00
3	GI U CLAMP NUT WASHER SIZE : 40 MM	7318	60.00 NOS	17.00	18.00%	1,020.00
	TRANSPORTATION / FRIEGHT :					0.00
TOTAL :						3,970.00
				Total Tax Amount: 714.60	CGST @ 9 %	357.30
					SGST @ 9 %	357.30
					Round off	0.40
Grand Total						4,685.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND SIX HUNDRED AND EIGHTY FIVE 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