

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 :

Dated : 23-01-2024

Dated :

PO NO : 20240109002

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 :

23-01-24

State Code: 36

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
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

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

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