

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 : 556

Delivery challan no :

Dated : 27-01-2024

Dated :

PO NO : 20240125015

PO Date : 25-01-2024

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 :

27-01-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.50 MM	7318	200.00 NOS	11.00	18.00%	2,200.00
	TRANSPORTATION / FRIEGHT :					0.00
	TOTAL :					2,200.00
	Total Tax Amount: 396.00				CGST @ 9 %	198.00
					SGST @ 9 %	198.00
					Round off	0.00
	Grand Total					2,596.00

Amount Chargeable (in words)

Rs: TWO THOUSAND FIVE HUNDRED AND NINETY 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