

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 : 555 Delivery challan no :	Dated : 25-01-2024 Dated :
	PO NO : 20240123013 PO Date : 23-01-2024	
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 :	25-01-24
	State Code: 36	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 08 X 75 MM	7318	200.00 NOS	7.53	18.00%	1,506.00
<i>Material Received by Shelva</i>						
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						1,506.00
				Total Tax Amount:	271.08	
				CGST @ 9 %		135.54
				SGST @ 9 %		135.54
				Round off		-0.08
Grand Total						1,777.00

Amount Chargeable (in words)

Rs: ONE THOUSAND SEVEN HUNDRED AND SEVENTY SEVEN 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**