

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 : 531

Delivery challan no :

Dated : 09-01-2024

Dated :

PO NO : 20240103013

PO Date : 03-01-2024

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 : 32 X 8 MM	7318	20.00 NOS	15.00	18.00%	300.00
3	GI U CLAMP NUT WASHER SIZE : 75 X 8 MM	7318	40.00 NOS	17.00	18.00%	680.00
4	CHANNEL BRACKET SIZE : 62.5W X 300 MM	7216	36.00 NOS	67.00	18.00%	2,412.00
5	CHANNEL BRACKET SIZE : 62.5W X 600 MM	7216	36.00 NOS	83.00	18.00%	2,988.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						6,950.00
Total Tax Amount: 1251.00				CGST @ 9 %		625.50
				SGST @ 9 %		625.50
				Round off		0.00
Grand Total						8,201.00

Amount Chargeable (in words)

Rs: EIGHT THOUSAND TWO HUNDRED AND 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