

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 : 568

Delivery challan no :

Dated : 06-02-2024

Dated :

PO NO : 2020201047

PO Date : 01-02-2024

Buyer:

M/s. MODI REALTY GENOME VALLEY LLP.

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ABFFM3063P1ZU

Despatched Through :

BY HAND / DRIVER

Despatched Date :

01-01-24

State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.50W X 2400 MM	7216	25.00 NOS	180.00	18.00%	4,500.00
						
	TRANSPORTATION CHARGES :					0.00
	TOTAL :					4,500.00
	Total Tax Amount: 810.00				CGST @ 9 %	405.00
					SGST @ 9 %	405.00
					Round off	0.00
	Grand Total					5,310.00

Amount Chargeable (in words)

Rs: FIVE THOUSAND THREE HUNDRED AND TEN ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name	: ICICI BANK LIMITED
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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