

DUPLICATE
ORIGIN

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 : 591

Delivery challan no :

Dated : 14-02-2024

Dated :

PO NO : 20240213043

PO Date : 13-02-2024

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 :

14-02-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 100D MM	7318	45.00 NOS	19.00	18.00%	855.00
	Received By M. Shekar 9000978917 <i>M. Shekar</i>					
	20240214025					
	TRANSPORTATION / FRIEGHT :					0.00
	TOTAL :					855.00
	INWARD MODI REALTY MALLAPUR LLP Ward No 15176 DL 14/02/24 MRN NO. <i>U</i>		Total Tax Amount: 153.90		CGST @ 9 %	76.95
					SGST @ 9 %	76.95
					Round off	0.10
			Grand Total			1,009.00

Amount Chargeable (in-words)

Rs: ONE THOUSAND AND NINE 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

