

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 : 604

Delivery challan no :

Dated : 21-02-2024

Dated :

PO NO : 20240213044

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 :

21-02-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	200.00 NOS	11.00	18.00%	2,200.00
2	GI THREADED ROD SIZE : 10 X 1800 MM	7318	50.00 NOS	92.00	18.00%	4,600.00
3	GI UNIVERSAL CLAMP SIZE : 80 MM	7318	50.00 NOS	15.00	18.00%	750.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						7,550.00
Total Tax Amount: 1359.00				CGST @ 9 %		679.50
				SGST @ 9 %		679.50
				Round off		0.00
Grand Total						8,909.00

Amount Chargeable (in words)

Rs: EIGHT THOUSAND NINE HUNDRED 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

Authorised Signatory