

GST INVOICE Duplicate.

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 : 640

Delivery challan no :

Dated : 16-03-2024

Dated :

PO NO : 20240314001

PO Date : 14-03-2024

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 :

16-03-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	150.00 NOS	21.00	18.00%	3,150.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						3,150.00
Total Tax Amount: 567.00					CGST @ 9 %	283.50
					SGST @ 9 %	283.50
					Round off	0.00
Grand Total						3,717.00

Amount Chargeable (in words)

Rs: THREE THOUSAND SEVEN HUNDRED AND SEVENTEEN ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

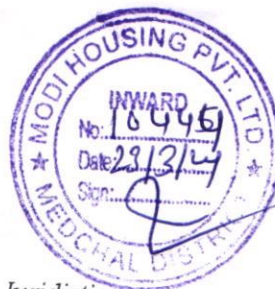
IFSC Code : ICIC0006308

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