

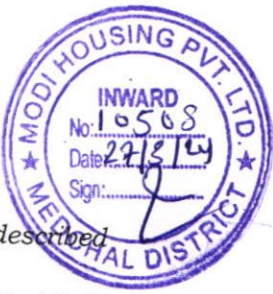
GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 7997525372 Company's GSTIN: 36BJJPG3515K1Z6	Invoice No : 648 Delivery challan no : PO NO : 20240316044 PO Date : 16-03-2024	Dated: 18-03-2024 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 18-03-24 State Code: 36
Buyer: M/s. MODI HOUSING PVT LTD. 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36AADCM5906D2Z0		

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMPS FOR SPRINKLER HANGER : 65D X 25	7318	200.00 NOS	23.00	18.00%	4,600.00
2	U CLAMPS FOR SPRINKLER HANGER : 80D X 25	7318	200.00 NOS	26.00	18.00%	5,200.00
						0.00
TOTAL :						9,800.00
				Total Tax Amount:	1764.00	
				CGST @ 9 %		882.00
				SGST @ 9 %		882.00
				Round off		0.00
Grand Total						11,564.00

Amount Chargeable (in words)

Rs: ELEVEN THOUSAND FIVE HUNDRED AND SIXTY FOUR ONLY

Company's Bank Details Current A/c No : 630805161164 Bank Name : ICICI BANK LIMITED IFSC Code : ICIC0006308 Branch : KARKHANA BRANCH		For SFS HARDWARE  Authorised Signatory
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.		