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

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD

SECUNDERABAD - 500003.

Buyer's GSTIN: 36AAEFM1459R1ZP

Invoice No: 640

Delivery challan no:

Dated: 16-03-2024

Dated:

PO NO : 20240314001

PO Date: 14-03-2024

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
	RECEIVED BY * 628192926			9		
	TRANSPORTATION / FRIEGHT :					0.0
3					TOTAL:	3,150.00
		Total 7	Γax 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 Juridiction.

For SFS HARDWARE

Authorised Signatory