TRIPLICATE

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 : 409** Delivery challan no : **Dated : 11.10.2023** PO NO : **202301006043** 202310006043. PO Date : 06-10-2023
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 : 11-10-23 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD SIZE : 10 X 2000 MM	7318	50.00 NOS	92.00	18.00%	4,600.00
2	GI U CLAMP WITH NUT WASHER SIZE: 150X8	7318	50.00 NOS	32.00	18.00%	1,600.00
3	GI NUT SIZE : 10 MM	7318	8.00 KGS	96.00	18.00%	768.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**6,968.00**
			Total Tax Amount:	1254.24	**CGST @ 9 %**	627.12
					SGST @ 9 %	627.12
					Round off	-0.24
					Grand Total	**8,222.00**

Received By
M.Shekar
9000978917

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 1627 Date 9/10/23 Sign.

"TRUE COPY"

BILL DETAILS ACS No. / SCAN No. / Dated / Voucher No.

Amount Chargeable (in words)

Rs: EIGHT THOUSAND TWO HUNDRED AND TWENTY TWO 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

ACs to be prepare.