

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 : 440

Delivery challan no :

Dated : 03-11-2023

Dated :

PO NO : 202301102042

PO Date : 02-11-2023

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 :

03-11-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.5W X 150MM	7216	30.00 NOS	49.00	18.00%	1,470.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						1,470.00
Total Tax Amount: 264.60				CGST @ 9 %		132.30
				SGST @ 9 %		132.30
				Round off		0.40
Grand Total						1,735.00

Amount Chargeable (in words)

Rs: ONE THOUSAND SEVEN HUNDRED AND THIRTY FIVE 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



"TRUE COPY"

M.84
11/11/23
[Signature]

Acc to be prepare