

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 : 79

Delivery challan no :

Dated : 18-05-2023

Dated :

PO NO : 20230517015

PO Date : 17-05-2023

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

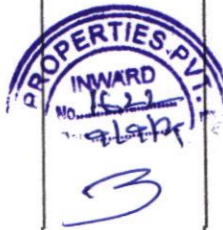
Despatched Date :

18-05-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	200.00 NOS	9.00	18.00%	1,800.00
2	GI U CLAMP WITH NUT WASHER 75 X 8 MM	7318	50.00 NOS	21.00	18.00%	1,050.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						2,850.00
Total Tax Amount: 513.00				CGST @ 9 %		256.50
				SGST @ 9 %		256.50
				Round off		0.00
Grand Total						3,363.00

Received By
S K. RAJU
6281929265



"TRUE COPY"

Amount Chargeable (in words)

Rs: THREE THOUSAND THREE HUNDRED AND SIXTY THREE 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

ACS to be prepare.