10 pieces

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 : 451
Delivery challan no :

Dated : 10-11-2023
Dated :

PO NO : **20231110012**
PO Date : 09-11-2023

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 : 10-11-23
State Code: **36**

BILL DETAILS
A/c No.
Voucher No.
Voucher Date

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIZE : 08 X 32 MM PAC OF 100	7318	10.00 NOS	120.00	18.00%	1,200.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,200.00**
			Total Tax Amount:	216.00	**CGST @ 9 %**	108.00
					SGST @ 9 %	108.00
					Round off	0.00
					Grand Total	**1,416.00**

MODI PROPERTIES PVT. LTD. INWARD No. 1616 Date 9/9/24 Sign

M.Sk
11/11/23

"TRUE COPY"

Amount Chargeable (in words)
Rs: ONE THOUSAND FOUR HUNDRED AND SIXTEEN 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

Need to Prepare Acs.