

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 : 150211413 Dated : 21-06-2023

Delivery challan no :

Dated : 21-06-2023

PO NO : 20230614009

PO Date : 14-06-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

21-06-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 75 MM	7318	200.00 NOS	7.50	18.00%	1,500.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						1,500.00
Total Tax Amount: 270.00				CGST @ 9 %		135.00
				SGST @ 9 %		135.00
				Round off		0.00
Grand Total						1,770.00

Amount Chargeable (in words)

Rs: ONE THOUSAND SEVEN HUNDRED AND SEVENTY 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

As to be prepare.