

(ORIGINAL FOR RECIPIENT)

del at Mallapur

INWARD	
Inward No: 7447	Dt: 7/9/21
MRN No: 96030	Dt: 8/9/21
Received By:	Sgn: nlsam
MODI PROPERTIES PVT. LTD. Sy.No. 82A	

GST INVOICE

HARDWARE

26 3rd FLOOR PLOT NO 36
KHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015.
Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. MODI PROPERTIES PVT LTD

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AABCM4761E1ZM

Invoice No : 173

Delivery challan no :

Dated: 01-09-2021

Dated :

PO NO : 80170 - 177948

PO Date : 31-08-2021

Despatched Through :

BY HAND

Despatched Date :

01-09-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 8 MM X 75 MM	7318	300.00 NOS	7.50	18.00%	2,250.00
TOTAL :						2,250.00
Total Tax Amount: 405.00					CGST @ 9 %	202.50
					SGST @ 9 %	202.50
					Round off	0.00
Grand Total						2,655.00

Amount Chargeable (in words)

Rs: TWO THOUSAND SIX HUNDRED AND FIFTY FIVE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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