12575

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 : 472
Delivery challan no :

Dated : 17-03-2023
Dated :

PO NO : 20230316013
PO Date : 16-03-2023

Buyer:
M/s. MODI REALTY POCHARAM LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36ABIFM1836H1Z7

Despatched Through : BY HAND / DRIVER
Despatched Date : 17-03-23
State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 06 X 50 MM	7318	100.00 NOS	5.00	18.00%	500.00
2	GI UNIVERSAL CLAMP SIZE : 65 MM	7318	50.00 NOS	12.00	18.00%	600.00
	TRANSPORT CHARGES :					
					TOTAL :	1,100.00
			Total Tax Amount:	198.00	CGST @ 9 %	99.00
					SGST @ 9 %	99.00
					Round off	0.00
					Grand Total	1,298.00

INWARD
Inward No: 12575 Dt: 28/3/23
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHT

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)
Rs: ONE THOUSAND TWO HUNDRED AND NINETY EIGHT 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

SFS HARDWARE

Authorised Signatory