

12650

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 POCHARAM LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ABIFM1836H1Z7

Invoice No : 14

Delivery challan no :

Dated : 11-04-2023

Dated :

PO NO : 20230405018

PO Date : 05-04-2023

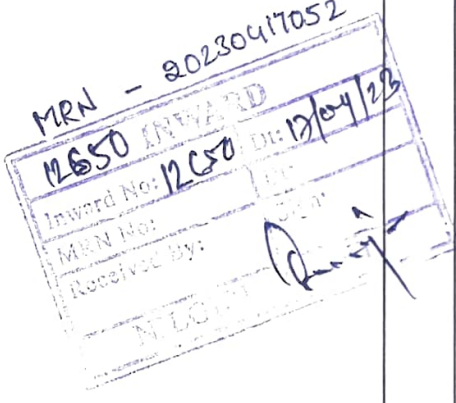
Despatched Through :

BY HAND / DRIVER

Despatched Date :

11-04-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 08 X 50 MM	7318	300.00 NOS	8.00	18.00%	2,400.00
						
TRANSPORT CHARGES :						
TOTAL :						2,400.00
Total Tax Amount: 432.00					CGST @ 9 %	216.00
					SGST @ 9 %	216.00
					Round off	0.00
Grand Total						2,832.00

Amount Chargeable (in words)

Rs: TWO THOUSAND EIGHT HUNDRED AND THIRTY TWO 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