

12610

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 : 03

Delivery challan no :

Dated : 01-04-2023

Dated :

PO NO : 20230328048

PO Date : 30-03-2023

Despatched Through :

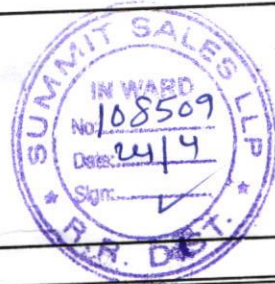
BY HAND / DRIVER

Despatched Date :

01-04-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WOOD SCREWS CSK SIZE : 08 X 30 MM	7318	10.00 NOS	70.00	18.00%	700.00
2	WOOD SCREWS CSK SIZE : 08 X 35 MM	7318	20.00 NOS	80.00	18.00%	1,600.00
TRANSPORT CHARGES :						
TOTAL :						2,300.00



Total Tax Amount: 414.00

CGST @ 9 %

207.00

SGST @ 9 %

207.00

Round off

0.00

Grand Total

2,714.00

Amount Chargeable (in words)

Rs: TWO THOUSAND SEVEN HUNDRED AND FOURTEEN 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

