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

Invoice No : 14
Delivery challan no :

Dated : 11-04-2023
Dated :

PO NO : 20230405018
PO Date : 05-04-2023

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 : 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**

MRN - 20230417052
12650 INWARD
Inward No: 12650 Dt: 17/04/23
MRN No: Dt:
Received By: Sign:
NILGIRI

SUMMIT SALES LLP
IN WARD
No: 108508
Date: 24/4/23
Sign:
R.R. DIST.

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 Juridiction.

For SFS HARDWARE
SFS HARDWARE PH.NO 9550505717

Authorised Signatory