

12818

GST INVOICE**SFS HARDWARE**

#3Q-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 : 153

Delivery challan no :

Dated : 21-06-2023

Dated :

PO NO : 20230614025

PO Date : 14-06-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

21-06-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT WITH NUT & WASHER SIZE : 15 MM	7318	100.00 NOS	11.00	18.00%	1,100.00
2	GI U BOLT WITH NUT & WASHER SIZE : 20 MM	7318	100.00 NOS	13.00	18.00%	1,300.00
3	GI U BOLT WITH NUT & WASHER SIZE : 25 MM	7318	100.00 NOS	15.00	18.00%	1,500.00
4	GI U BOLT WITH NUT & WASHER SIZE : 75 MM	7318	100.00 NOS	18.00	18.00%	1,800.00
5	GI UNIVERSAL CLAMP SIZE : 80 MM	7318	50.00 NOS	15.00	18.00%	750.00
6	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	200.00 NOS	7.00	18.00%	1,400.00
7	GI CHANNEL BRACKET SIZE : 50W X 300 MM	7216	100.00 NOS	65.00	18.00%	6,500.00
8	GI CHANNEL BRACKET SIZE : 50W X 600 MM	7216	100.00 NOS	108.00	18.00%	10,800.00
						350.00
TRANSPORT CHARGES :						

TOTAL : 25,500.00

Total Tax Amount: 4590.00

CGST @ 9 % 2,295.00

SGST @ 9 % 2,295.00

Round off 0.00

Grand Total 30,090.00

Amount Chargeable (in words)

Rs: THIRTY THOUSAND AND NINETY 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.

