

12819

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 : 152

Delivery challan no :

Dated : 21-06-2023

Dated :

PO NO : 20230614020

20230614024

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 UNIVERSAL CLAMP SIZE : 100 MM	7318	50.00 NOS	18.00	18.00%	900.00										
MRN - 20230628046 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 12819</td><td>Dt: 23/06/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign:</td></tr><tr><td colspan="2">NILGIRI HEIGHTS</td></tr></table> TRANSPORT CHARGES :							INWARD		Inward No: 12819	Dt: 23/06/23	MRN No:	Dt:	Received By:	Sign:	NILGIRI HEIGHTS	
INWARD																
Inward No: 12819	Dt: 23/06/23															
MRN No:	Dt:															
Received By:	Sign:															
NILGIRI HEIGHTS																

TOTAL : 900.00

Total Tax Amount: 162.00

CGST @ 9 % 81.00

SGST @ 9 % 81.00

Round off 0.00

Grand Total 1,062.00

Amount Chargeable (in words)

Rs: ONE THOUSAND AND SIXTY 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