

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

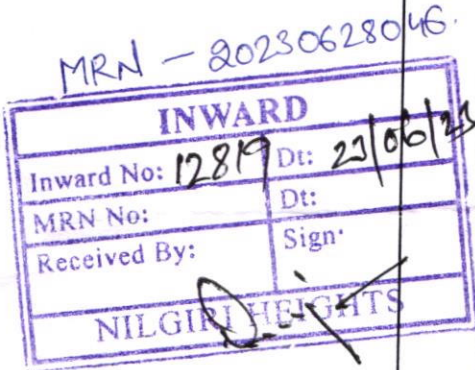
Despatched Through :

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
						
TRANSPORT CHARGES :						
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