

12019

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 : 302

Delivery challan no :

Dated : 29-08-2023

Dated :

PO NO : 20230826026

PO Date : 26-07-2023

Buyer:**M/s. MODI REALTY POCHARAM LLP.**

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

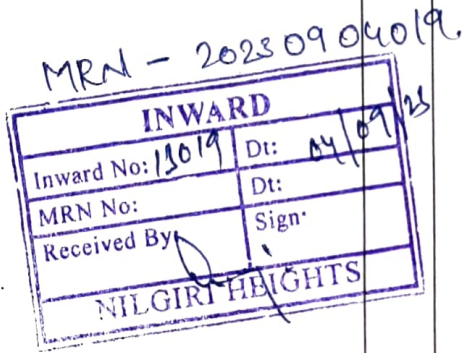
Buyer's GSTIN : 36ABIFM1836H1Z7**Despatched Through :****BY HAND / DRIVER**

Despatched Date :

29-08-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIZE : 08 X 38 MM	7318	6.00 PAC	100.00	18.00%	600.00
TRANSPORT CHARGES :						0.00
TOTAL :						600.00
Total Tax Amount:				108.00	CGST @ 9 %	54.00
					SGST @ 9 %	54.00
Round off						0.00
Grand Total						708.00



Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND EIGHT 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