

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 : 336

Delivery challan no :

Dated : 12-09-2023

Dated :

PO NO : 20230906015

PO Date : 06-09-2023

Despatched Through :

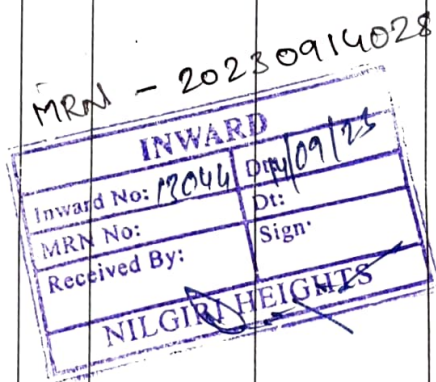
BY HAND / DRIVER

Despatched Date :

12-09-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT SIZE : 100 MM	7318	30.00 NOS	19.00	18.00%	570.00
2	GI U BOLT SIZE : 75 MM	7318	30.00 NOS	17.00	18.00%	510.00
TRANSPORT CHARGES :						0.00
TOTAL :						1,080.00
Total Tax Amount: 194.40				CGST @ 9 %	97.20	
				SGST @ 9 %	97.20	
Round off						-0.40
Grand Total						1,274.00



Amount Chargeable (in words)

Rs: ONE THOUSAND TWO HUNDRED AND SEVENTY FOUR 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

