

12075

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 MAINSTATION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ABIFM1836H1Z7

Invoice No : 356

Delivery challan no :

Dated : 21-09-2023

Dated :

PO NO : 20230916018

PO Date : 16-09-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

21-09-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1.	GI U BOLT SIZE : 75 MM	7318	150.00 NOS	17.00	18.00%	2,550.00
						0.00
TRANSPORT CHARGES :						0.00
TOTAL :						2,550.00
Total Tax Amount: 459.00					CGST @ 9 %	229.50
					SGST @ 9 %	229.50
					Round off	0.00
					Grand Total	3,009.00

Amount Chargeable (in words)

Rs: THREE THOUSAND AND NINE 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