

12076

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: 36BJJPG3515K126

Invoice No : 355

Delivery challan no :

Dated : 21-09-2023

Dated :

PO NO : 20230915011

PO Date : 14-09-2023

Buyer:

M/s. MODI REALTY POCHARAM LLP.

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

Buyer's GSTIN : 36ABIFM1836H127

Despatched Through :

BY HAND / DRIVER

Despatched Date :

21-09-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount										
1	SS CSK HEAD SCREW SIZE : 08 X 32 MM (100 PCS PACK)	7318	10.00 PAC	120.00	18.00%	1,200.00										
MRN - 20230926010 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 2026</td><td>Dt: 26/9/23</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>						INWARD		Inward No: 2026	Dt: 26/9/23	MRN No:	Dt:	Received By:	Sign:	NILGIRI HEIGHTS		0.00
INWARD																
Inward No: 2026	Dt: 26/9/23															
MRN No:	Dt:															
Received By:	Sign:															
NILGIRI HEIGHTS																
TRANSPORT CHARGES :					TOTAL :	1,200.00										
Total Tax Amount: 216.00				CGST @ 9 %	108.00											
				SGST @ 9 %	108.00											
				Round off	0.00											
Grand Total					1,416.00											

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND SIXTEEN 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