## 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: 359

Delivery challan no :

Dated: 21-09-2023

Dated:

PO NO : 20230816072

PO Date: 16-09-2023

Despatched Through: Despatched Date:

BY HAND / DRIVER 21-09-23

36

State Code:

Buye	rs GSTIN . GOIDE			Rate	GST %	Amount
	Description of Goods	HSN	Quantity	Rate	-	
S.No	SS CSK HEAD SCREW SIZE: 08 X 38 MM (PACK OF 100)	7318	5.00 PAC	120.00	18.00%	600.00
	INWARD  INWARD  INWARD  INWARD  INWARD  OC. 1207 Dt. 26  MRN No. Sign.  Received By:  NILOURL HEROFITS  NILOURL HEROFITS  MRN NO. TRANSPORT CHARGES:	8 7 3				0.00
	1 1806	1			TOTAL:	600.00
	De De	124				
	NIL CULTURE Sign.	Total	Tax Amount:	108.00	CGST @ 9 %	54.00
	OH DHITS				SGST @ 9 %	54.00
			•		Round off	0.00
					<b>Grand Total</b>	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

: ICIC0006003

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 Juridiction.

For SFS HARDWARE

Authorised Signatory