12080

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 : 368** Delivery challan no :	**Dated : 22-09-2023** Dated :
	PO NO : **20230922020** PO Date : 22-09-2023	
Buyer: **M/s. MODI REALTY POCHARAM LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABIFM1836H1Z7**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 22-09-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS CSK SCREWS SIZE : 08 X 38 MM (PACK OF 100)	7318	8.00 PAC	100.00	18.00%	800.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**800.00**

MRN - 202309260114

INWARD
Inward No: 12080 Dt: 26/09/23
MRN No: Dt:
Received By: Sign:
GIRI HEIGHTS

Total Tax Amount: 144.00	**CGST @ 9 %**	72.00
	SGST @ 9 %	72.00
	Round off	0.00
	Grand Total	**944.00**

Amount Chargeable (in words)

Rs: NINE HUNDRED AND FOURTY 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 Juridiction.

For SFS HARDWARE

Authorised Signatory