

12077

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 : 357

Delivery challan no :

Dated : 21-09-2023

Dated :

PO NO : 20230916021

PO Date : 16-09-2023

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 :

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 : 100 MM	7318	50.00 NOS	19.00	18.00%	950.00
2	GI U BOLT SIZE : 20 MM	7318	50.00 NOS	10.00	18.00%	500.00
3	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	150.00 NOS	6.20	18.00%	930.00
TOTAL :						2,380.00
Total Tax Amount: 428.40						CGST @ 9 % 214.20
						SGST @ 9 % 214.20
						Round off -0.40
Grand Total						2,808.00

Amount Chargeable (in words)

Rs: TWO THOUSAND EIGHT HUNDRED AND EIGHT ONLY

Company's Bank Details

Current A/c No : 630205161164

Bank Name : ICICI BANK LIMITED

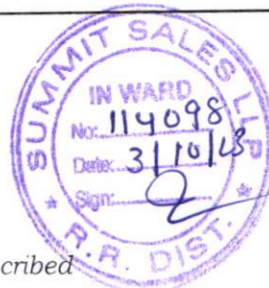
IFSC Code : ICIC0006308

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