

13109

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 : 396

Delivery challan no :

Dated : 05-10-2023

Dated :

PO NO : 20230929019

PO Date : 29-09-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

05-10-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT WITH NUT WASHER 25 MM	7318	60.00 NOS	15.00	18.00%	900.00
2	GI U BOLT WITH NUT WASHER 32 MM	7318	60.00 NOS	13.00	18.00%	780.00
TRANSPORT CHARGES :						0.00



TOTAL : 1,680.00

Total Tax Amount: 302.40

CGST @ 9 % 151.20

SGST @ 9 % 151.20

Round off -0.40

Grand Total 1,982.00

Amount Chargeable (in words)

Rs: ONE THOUSAND NINE HUNDRED AND EIGHTY TWO 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.

MRN - 2023091010045

INWARD	
Inward No: 13109	Dt: 10/10/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

For SFS HARDWARE

Authorised Signatory