

13119

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 : 407

Delivery challan no :

Dated : 11-10-2023

Dated :

PO NO : ~~202301007002~~

20231007002

PO Date : 07-10-2023

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 :

11-10-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS PAN HEAD SIZE : 08 X 32 MM 100 PCS PACKET	7318	10.00 PAC	125.00	18.00%	1,250.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	1,250.00
				Total Tax Amount: 225.00	CGST @ 9 %	112.50
					SGST @ 9 %	112.50
					Round off	0.00
					Grand Total	1,475.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND SEVENTY FIVE 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 - 20231014040

INWARD	
Inward No: 13119	Dt: 14/10/23
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

For SFS HARDWARE

