

13116

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 : 408

Delivery challan no :

Dated : 11-10-2023

Dated :

PO NO : 202301007024

20231007024

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 :

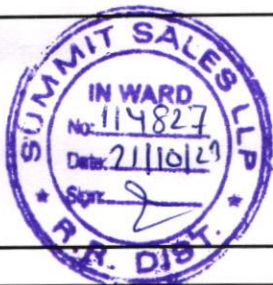
BY HAND / DRIVER

Despatched Date :

11-10-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS NAILS 37.5 MM	7318	1.00 KGS	153.00	18.00%	153.00
TRANSPORT CHARGES :						0.00
TOTAL :						153.00
Total Tax Amount: 27.54				CGST @ 9 %	13.77	
				SGST @ 9 %	13.77	
				Round off	0.46	
Grand Total						181.00



Amount Chargeable (in words)

Rs: ONE HUNDRED AND EIGHTY ONE ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

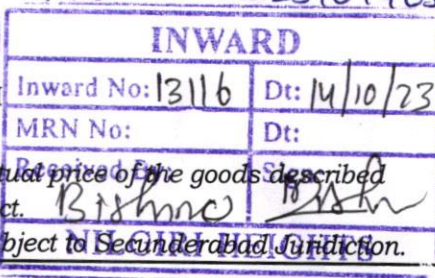
IFSC Code : ICIC0006308

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.



For SFS HARDWARE

Authorised Signatory