

13173

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 : 446

Delivery challan no :

Dated : 08-11-2023

Dated :

PO NO : 20231104034

PO Date : 04-11-2023

Despatched Through :

DIRECT POCHARAM

Despatched Date :

08-11-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS CSK HEAD SCREW SIZE : 08 X 32 MM	7318	4.00 PAC	120.00	18.00%	480.00
2	GI UNIVERSAL CLAMP SIZE : 80D MM	7318	100.00 NOS	15.00	18.00%	1,500.00
3	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	400.00 NOS	6.00	18.00%	2,400.00
4	GI CHANNEL BRACKET SIZE : 50W X 150H MM	7216	150.00 NOS	53.00	18.00%	7,950.00
5	GI CHANNEL BRACKET SIZE : 50W X 300H MM	7216	150.00 NOS	65.00	18.00%	9,750.00
6	GI CHANNEL BRACKET SIZE : 62.5 X 225H MM	7216	100.00 NOS	79.80	18.00%	7,980.00
7	GI UNIVERSAL CLAMP SIZE : 160D MM	7318	100.00 NOS	22.00	18.00%	2,200.00
8	GI CHANNEL BRACKET SIZE : 50W X 600L MM	7216	150.00 NOS	108.00	18.00%	16,200.00
TRANSPORT CHARGES :						1,850.00
TOTAL :						50,310.00

Total Tax Amount: 9055.80

CGST @ 9 %

4,527.90

SGST @ 9 %

4,527.90

Round off

0.20

Grand Total 59,366.00

Amount Chargeable (in words)

Rs: FIFTY NINE THOUSAND THREE HUNDRED AND SIXTY SIX 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 - 2023/1108049

INWARD	
Inward No: 13173	Dt: 8/11/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

For SFS HARDWARE**Authorised Signatory**