	GST	INV	OICE					
SFS HARDWARE			Invoice No: 445		Dat	Dated: 07-11-2023		
#30-26 3rd FLOOR PLOT NO 36			Delivery challan no :		Date	d:		
BUR	HANI HOUSING SOCIETY RTC COLONY							
1	MULGHEERY HYDERABAD 500-015							
Mobile : 9550505717			PO NO : 20231104033					
1	Company's GSTIN: 36BJJPG3515K1Z6			PO Date: 04-11-2023				
Buy			To Dutte For A	11 2020				
	. MODI REALTY POCHARAM LLP.	Despatched Through :		DIR	DIRECT POCHARAM			
5-4-	187/3 & 4, II FLOOR, SOHAM MANSION, MG ROA	Despatched Date :		07-1	07-11-23			
SEC	UNDERABAD - 500003							
Buyer's GSTIN: 36ABIFM1836H1Z7			State Code:	36				
S.No	Description of Goods	HSN	Oventity	Rate		7T 0/	Amount	
S.NO	Description of Goods	HON	Quantity	Rate	GS	T %	Amount	
1	GI UNIVERSAL CLAMP SIZE : 100D MM	7318	100.00 NOS	19.00	18	3.00%	1,900.0	
						- 1		
	·							
							0.0	
	TRANSPORT CHARGES :					747	0.0	
					TO	ral :	1,900.0	
	Total Tax Amount: 342.00				CGST @ 9 %		171.0	
				0.2.00	SGST @	- 1	171.00	
		•						
					Round	off	0.00	
	·				Grand 7		2,242.00	
Amo	unt Chargeable (in words)	1	20021100					
Rs:	unt Chargeable (in words) TWO THOUSAND TWO HUNDRED AND FOU	RTY T	WO ONLY	18				
	pany's Bank Details			-				
Curre	ent A/c No: 630805161164	II	WARD					
	Name : ICICI BANK LIMITED Inward	No: 13	172 Dt: 8/11	122				
	Code : ICIC0006308 MRN	Annual Property lies	Dt:	126				
Bran	TOTAL PRANCIS	ed By:		0	For S	FS HA	RDWARE	
Decla	pration	N Sign	mil	112/5	1	ra		
Wo d	eclare that this invoice shows the actual price of the	peds de	SCHEGHTS		×	M.	K	
	the standard true and correct	THE RESERVE THE PERSON NAMED IN	THE RESERVE OF THE PERSON NAMED IN COLUMN	Statement and a state of	1/2/	C. /	21	
This i	hat all particulars are true und correct. s a computer generated Invoice / Subject to Secunde	rapaa J	ининспоп.		Auth	orised	Signatory	