13172

13171

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 : 444** Delivery challan no :	**Dated : 07-11-2023** Dated :
	PO NO : **20231016068** PO Date : 16-10-2023	
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 :** Despatched Date : State Code: **36**	**DIRECT POCHARAM** 07-11-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS CSK HEAD SCREWS SIZE : 08 X 38 MM PAC OF 100PCS	7318	8.00 PAC	120.00	18.00%	960.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**960.00**
	Total Tax Amount: 172.80				**CGST @ 9 %**	86.40
					SGST @ 9 %	86.40
					Round off	0.20
					Grand Total	**1,133.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND ONE HUNDRED AND THIRTY THREE ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

IFSC Code : ICIC0006308

Branch : KARKHANA BRANCH

MRN - 20231108047

INWARD

Inward No: 13171 Dt: 8/11/23

MRN No: Dt:

Received By: Sign:

NILGIRI HEIGHTS

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 Juridiction.

For SFS HARDWARE

SFS HARDWARE PH: 9550505717

Authorised Signatory