

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 : 443

Delivery challan no :

Dated : 07-11-2023

Dated :

PO NO : 20231016059

PO Date : 16-10-2023

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 SCREWS SIZE : 08 X 38 MM PAC OF 100PCS	7318	15.00 PAC	120.00	18.00%	1,800.00
TRANSPORT CHARGES :						0.00
TOTAL :						1,800.00
Total Tax Amount: 324.00				CGST @ 9 %	162.00	
				SGST @ 9 %	162.00	
				Round off	0.00	
Grand Total						2,124.00

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUNDRED AND TWENTY FOUR 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 - 20231108046

INWARD	
Inward No: 13170	Dt: 8/11/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

For SFS HARDWARE

