

13169

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 : 442

Delivery challan no :

Dated : 07-11-2023

Dated :

PO NO : 20231013013

PO Date : 13-10-2023

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 32 MM	7318	1.00 PAC	120.00	18.00%	120.00
2	SS CSK HEAD SCREWS SIZE : 06 X 50 MM	7318	1.00 PAC	102.00	18.00%	102.00
3	SS PAN HEAD SCREWS SIZE : 08 X 38 MM PAC OF 100PCS	7318	1.00 PAC	122.00	18.00%	122.00
TRANSPORT CHARGES :						0.00
TOTAL :						344.00
Total Tax Amount: 61.92					CGST @ 9 %	30.96
					SGST @ 9 %	30.96
					Round off	0.08
Grand Total						406.00

Amount Chargeable (in words)

Rs: FOUR HUNDRED AND SIX ONLY

Company's Bank Details

Current A/c No: 630805161164

Bank Name : ICIC 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- 20231108045

INWARD	
Inward No: 13169	Dt: 8/11/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

For SFS HARDWARE



Authorised Signatory