

13168

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 : 441

Delivery challan no :

Dated : 07-11-2023.

Dated :

PO NO : 20230925077

PO Date : 25-09-2023

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 :

DIRECT POCHARAM

Despatched Date :

08-11-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT SIZE : 100 MM	7318	150.00 NOS	19.00	18.00%	2,850.00
2	GI U BOLT SIZE : 75 MM	7318	200.00 NOS	17.00	18.00%	3,400.00
TRANSPORT CHARGES :						0.00
TOTAL :						6,250.00
Total Tax Amount: 1125.00					CGST @ 9 %	562.50
					SGST @ 9 %	562.50
					Round off	0.00
Grand Total						7,375.00

Amount Chargeable (in words)

Rs: SEVEN THOUSAND THREE HUNDRED AND SEVENTY FIVE 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 - 20231108044

INWARD	
Inward No: 13168	Dt: 8/11/23
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

For SFS HARDWARE
Authorised Signatory