

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 : 445

Delivery challan no :

Dated : 07-11-2023

Dated :

PO NO : 20231104033

PO Date : 04-11-2023

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 :

07-11-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 100D MM	7318	100.00 NOS	19.00	18.00%	1,900.00
TRANSPORT CHARGES :						0.00
TOTAL :						1,900.00
Total Tax Amount: 342.00				CGST @ 9 %	171.00	
				SGST @ 9 %	171.00	
Round off						0.00
Grand Total						2,242.00

Amount Chargeable (in words)

Rs: TWO THOUSAND TWO HUNDRED AND FOURTY TWO 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.

INWARD	
Inward No: 13172	Dt: 8/11/23
MRN No:	Dt:
Received By: Rishu	Sign: Rishu
MEGHI HEIGHTS	

For SFS HARDWARE

Authorised Signatory