

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

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 : 444

Delivery challan no :

Dated : 07-11-2023

Dated :

PO NO : 20231016068

PO Date : 16-10-2023

Despatched Through :

DIRECT POCHARAM

Despatched Date :

07-11-23

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	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

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 - 20231108047

INWARD	
Inward No: 13171	Dt: 8/11/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
NIL GRI HEIGHTS	

For SFS HARDWARE



Authorised Signatory