13168 23/Sep/2023. 09 2023092303
Reqs No — 80

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 | **Dated : 07-11-2023**
Delivery challan no : | 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**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 115626 Date: 17/11/23 Sign:

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

MRN – 20231108044

INWARD
Inward No: 13168 Dt: 8/11/23
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

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 Juridiction.

For SFS HARDWARE
SFS HARDWARE PH.No: 9550505717

Authorised Signatory