

13170

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 : 443

Delivery challan no :

Dated : 07-11-2023

Dated :

PO NO : 20231016059

PO Date : 16-10-2023

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	SS CSK HEAD SCREWS SIZE : 08 X 38 MM PAC OF 100PCS	7318	15.00 PAC	120.00	18.00%	1,800.00
TRANSPORT CHARGES :						0.00
TOTAL :						1,800.00
				Total Tax Amount:	324.00	
				CGST @ 9 %		162.00
				SGST @ 9 %		162.00
						Round off 0.00
Grand Total						2,124.00

TRANSPORT CHARGES :

0.00

TOTAL : 1,800.00

Total Tax Amount: 324.00

CGST @ 9 %

162.00

SGST @ 9 %

162.00

Round off

0.00

Grand Total

2,124.00

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUNDRED AND TWENTY FOUR 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 - 20231108046

INWARD	
Inward No: 13170	Dt: 8/11/23
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

For SFS HARDWARE



Authorised Signatory