

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 : 448

Delivery challan no : 53/447

Dated : 09-11-2023

Dated : 08-11-2023

PO NO : 20231108012

PO Date : 08-11-2023

Despatched Through :

DIRECT POCHARAM

Despatched Date :

09-11-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT SIZE : 100 MM	7318	200.00 NOS	19.00	18.00%	3,800.00
2	GI U BOLT SIZE : 15 MM	7318	100.00 NOS	11.00	18.00%	1,100.00
3	GI U BOLT SIZE : 20 MM	7318	150.00 NOS	10.00	18.00%	1,500.00
4	GI U BOLT SIZE : 25 MM	7318	150.00 NOS	15.00	18.00%	2,250.00
5	GI U BOLT SIZE : 75 MM	7318	200.00 NOS	17.00	18.00%	3,400.00
TRANSPORT CHARGES :						0.00
TOTAL :						12,050.00
Total Tax Amount: 2169.00				CGST @ 9 %	1,084.50	
				SGST @ 9 %	1,084.50	
Round off						0.00
Grand Total						14,219.00

Amount Chargeable (in words)

Rs: FOURTEEN THOUSAND TWO HUNDRED AND NINETEEN 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 - 20231110005

INWARD	
Inward No: 13174	Dt: 10/11/23
MRN No:	Dt:
Received By: B. Sharma	Sign: M. Sharma
NILGIRI HEIGHTS	

For SFS HARDWARE

Authorised Signatory