

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 : 461

Delivery challan no :

Dated : 20-11-2023

Dated :

PO NO : 20231117030

PO Date : 17-11-2023

Despatched Through :

DIRECT POCHARAM

Despatched Date :

20-11-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT SIZE : 100 MM	7318	100.00 NOS	19.00	18.00%	1,900.00
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	100.00 NOS	10.00	18.00%	1,000.00
4	GI U BOLT SIZE : 25 MM	7318	100.00 NOS	15.00	18.00%	1,500.00
5	GI U BOLT SIZE : 32 MM	7318	100.00 NOS	13.00	18.00%	1,300.00
6	GI U BOLT SIZE : 75 MM	7318	100.00 NOS	17.00	18.00%	1,700.00
7	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	100.00 NOS	6.00	18.00%	600.00
TRANSPORT CHARGES :						0.00
TOTAL :						9,100.00
Total Tax Amount: 1638.00					CGST @ 9 %	819.00
					SGST @ 9 %	819.00
					Round off	0.00
Grand Total						10,738.00

Amount Chargeable (in words)

Rs: TEN THOUSAND SEVEN HUNDRED AND THIRTY EIGHT 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 - 20281125020

INWARD	
Inward No: 13206	Dt: 25/11/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

For SFS HARDWARE

Authorised Signatory