

GST INVOICE

Invoice No : 492

Dated : 15-12-2023

Delivery challan no :

Dated :

PO NO : 20231212014

PO Date : 12-12-2023

Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

Despatched Through :

BY HAND / POCHARAM

M/s. MODI REALTY POCHARAM LLP.

Despatched Date :

15-12-23

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD

SECUNDERABAD - 500003

State Code: 36

Buyer's GSTIN : 36ABIFM1836H1Z7

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 50.0W X 150 MM 	7216	100.00 NOS	53.00	18.00%	5,300.00
	TRANSPORT CHARGES :					0.00
	TOTAL :					5,300.00
	Total Tax Amount:				954.00	
					CGST @ 9 %	477.00
					SGST @ 9 %	477.00
					Round off	0.00
	Grand Total					6,254.00

Amount Chargeable (in words)

Rs: SIX THOUSAND TWO HUNDRED AND FIFTY FOUR ONLY

TTY FOUR ONLY
MRN - 20231219031

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.

INWARD	
Inward No: 13250	Dt: 19/12/23
MRN No:	Dt:
Received By: Bishou	Sign: Bishou

of the goods described

WEIGHTS

For SFS HARDWARE

Authorised Signatory