13249

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 : 491** Delivery challan no : PO NO : **20231129029** PO Date : 29-11-2023	**Dated : 15-12-2023** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / POCHARAM** 15-12-23

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 : 75 MM	7318	100.00 NOS	17.00	18.00%	1,700.00
3	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	200.00 NOS	6.00	18.00%	1,200.00
4	GI CHANNEL BRACKET SIZE : 50.0W X 150 MM	7216	60.00 NOS	53.00	18.00%	3,180.00
5	GI CHANNEL BRACKET SIZE : 50.0W X 300 MM	7216	100.00 NOS	65.00	18.00%	6,500.00
6	GI CHANNEL BRACKET SIZE : 62.5W X 225 MM	7216	100.00 NOS	79.80	18.00%	7,980.00
	TRANSPORT CHARGES :					300.00
					TOTAL :	**22,760.00**
	Total Tax Amount: 4096.80				**CGST @ 9 %**	2,048.40
					SGST @ 9 %	2,048.40
					Round off	0.20
					Grand Total	**26,857.00**

SHNAM RAJU
RECEIVED BY
6281929265

Amount Chargeable (in words)

Rs: TWENTY SIX THOUSAND EIGHT HUNDRED AND FIFTY SEVEN ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

INWARD	
Inward No: 13249	Dt: 19/12/23
MRN No:	Dt:
Received By: Bishan	Sign: Bishan
NILGIRI HEIGHTS	

MRN - 20231219030

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