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 : 513
Delivery challan no :

Dated : 01-01-2024
Dated :

PO NO : **2023128011** 20231228011
PO Date : 28-12-2023

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 : **BY HAND / DRIVER**
Despatched Date : 01-01-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIZE : 08 X 38 MM PAC OF 100	7318	5.00 PAC	120.00	18.00%	600.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**600.00**

Total Tax Amount:	108.00	**CGST @ 9 %**	54.00
		SGST @ 9 %	54.00
		Round off	0.00
		Grand Total	**708.00**

Amount Chargeable (in words)
Rs: SEVEN HUNDRED AND EIGHT ONLY MRN – 2024010501 3

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

INWARD
Inward No: 13287 Dt: 05/1/24
MRN No: Dt:
Received By: Bishow Sign:
NILGIRI HEIGHTS

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

Authorised Signatory