M

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 : 514** Delivery challan no : PO NO : **20231228017** PO Date : 28-12-2023	**Dated : 01-01-2024** 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 / DRIVER** 01-01-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIZE : 08 X 38 MM PAC OF 100	7318	2.00 PAC	120.00	18.00%	240.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**240.00**
	Total Tax Amount: 43.20				**CGST @ 9 %**	21.60
					SGST @ 9 %	21.60
					Round off	-0.20
					Grand Total	**283.00**

Amount Chargeable (in words)

Rs: TWO HUNDRED AND EIGHTY THREE ONLY MRN – 20240104032

Company's Bank Details

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

INWARD	
Inward No: 13286	Dt: 4/1/24
MRN No:	Dt:
Received By: Bishong	Sign:
NILGIRI HEIGHTS	

For SFS HARDWARE

Authorised Signatory

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.