`							
	GST*	INV	OICE				
SFS HARDWARE			Invoice No: 512		Dated: 0	Dated: 01-01-2024	
#30-26 3rd FLOOR PLOT NO 36			Delivery challan no :		Dated:	Dated :	
	HANI HOUSING SOCIETY RTC COLONY						
TRIMULGHEERY HYDERABAD 500-015							
Mobile: 9550505717			PO NO : 20231216004				
	pany's GSTIN: 36BJJPG3515K1Z6		PO Date: 16-1	2-2023			
Buyer: M/s. MODI REALTY POCHARAM LLP.			Despatched Through :		BY HAND / DRIVER		
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD			Despatched Date :		01-01-24		
SECUNDERABAD - 500003							
Buyer's GSTIN: 36ABIFM1836H1Z7			State Code:	36			
0.77							
S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount '	
1	GI CHANNEL BRACKET SIZE : 62.50W X 225 MM	 7216	50.00 NOS	79.80	18.00%	3,990.00	
2	GI U CLAMP NUT WASHER SIZE: 40 MM	7318			18.00%	750.00	
		'	00.00 1102	10.00	10.00%	, 00.00	
	·						
			1				
					l l		
	←						
		,					
	TRANSPORT CHARGES :				momax.	0.00	
					TOTAL :	4,740.00	
	·	Tax Amount:	853.20	CGST @ 9 %	426.60		
	355.20				SGST @ 9 %	426.60	
						.20.00	
					,		
					Round off	-0.20	
					Grand Total	5,593.00	
Amo	unt Chargeable (in words)						
Rs:	FIVE THOUSAND FIVE HUNDRED AND NIN	ету т	HREE ONLY				
Com	pany's Bank Details MRN	- 2	02401040	31			
Curre	ent A/c No: 630805161164		WARD				
Bank	Name : ICICI BANK LIMITED						
IFSC Code : ICIC0006308 MRN No:			Dt:	29			
Bran	ch : KARKHANA BRANCH	Received By: Sign:			For SFS H	ARDWARE	
Declaration $\eta \sim 10^{-10}$					33	100	
We declare that this invoice shows the actual price of the books desc and that all particulars are true and correct.					Had W	101	
This is a computer generated Invoice / Subject to Secunderabad Juridiction. Authorised Signa						d Signatory	
					10:050	505//	
					1000	and the same of th	