

# 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 : 515

Delivery challan no :

Dated : 01-01-2024

Dated :

PO NO : 20231228023

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	ANCHOR BOLT ( BOLT TYPE ) SIZE : 08 X 50 MM	7318	200.00 NOS	6.00	18.00%	1,200.00
	<b>TRANSPORT CHARGES :</b>					0.00
					<b>TOTAL :</b>	<b>1,200.00</b>
				<b>Total Tax Amount: 216.00</b>	<b>CGST @ 9 %</b>	108.00
					<b>SGST @ 9 %</b>	108.00
					Round off	0.00
					<b>Grand Total</b>	<b>1,416.00</b>

Amount Chargeable (in words)

**Rs: ONE THOUSAND FOUR HUNDRED AND SIXTEEN ONLY**

### 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.

MRN - 20240104029

INWARD	
Inward No: 13284	Dt: 04/1/24
MRN No:	Dt:
Received By: <i>Bishnu</i>	Sign: <i>Msh</i>
NILGIRI HEIGHTS	

For SFS HARDWARE

Authorised Signatory