

13250

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 : 492

Delivery challan no :

Dated : 15-12-2023

Dated :

PO NO : 20231212014

PO Date : 12-12-2023

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 / POCHARAM

Despatched Date :

15-12-23

State Code: 36

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|--------------------|--|------|------------|--------------------------|--------|-----------------|
| 1 | GI CHANNEL BRACKET SIZE : 50.0W X 150 MM | 7216 | 100.00 NOS | 53.00 | 18.00% | 5,300.00 |
| | TRANSPORT CHARGES : | | | | | 0.00 |
| TOTAL : | | | | | | 5,300.00 |
| | | | | Total Tax Amount: | 954.00 | |
| | | | | CGST @ 9 % | | 477.00 |
| | | | | SGST @ 9 % | | 477.00 |
| | | | | Round off | | 0.00 |
| Grand Total | | | | | | 6,254.00 |



Amount Chargeable (in words)

Rs: SIX THOUSAND TWO HUNDRED AND FIFTY FOUR ONLY

MRN = 20231219031

Company's Bank Details

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

| INWARD | |
|---------------------|--------------|
| Inward No: 13250 | Dt: 19/12/23 |
| MRN No: | Dt: |
| Received By: Bishnu | Sign: Bishnu |

For SFS HARDWARE

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.

Authorised Signatory