

GST INVOICE

ORIGINAL

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BUPHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 527

Delivery challan no :

Dated : 09-01-2024

Dated :

PO NO : 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

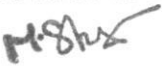
Despatched Through :

BY HAND / DRIVER

Despatched Date :

09-01-24

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
Received By M.Shekar 9000978917 						
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

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.



For SFS HARDWARE

Authorised Signatory