

GST INVOICE

ORIGINAL

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. MODI REALTY POCHARAM LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ABIFM1836H1Z7

Invoice No : 528

Delivery challan no :

Dated : 09-01-2024

Dated :

PO NO : 20240105024

PO Date : 05-01-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

09-01-24

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	7.08	18.00%	1,416.00
TRANSPORT CHARGES :						0.00
TOTAL :						1,416.00
Total Tax Amount: 254.88				CGST @ 9 %	127.44	
				SGST @ 9 %	127.44	
				Round off	0.12	
Grand Total						1,671.00

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND SEVENTY ONE 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