

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
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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

Company's Bank Details

Current A/c No : 630805161164

Bank Name	: ICICI BANK LIMITED
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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