

## 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 : 491**

Delivery challan no :

**Dated : 15-12-2023**

Dated :

**PO NO : 20231129029**

PO Date : 29-11-2023

**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 U BOLT SIZE : 100 MM	7318	100.00 NOS	19.00	18.00%	1,900.00
2	GI U BOLT SIZE : 75 MM	7318	100.00 NOS	17.00	18.00%	1,700.00
3	ANCHOR BOLT ( BOLT TYPE ) 08 X 50 MM	7318	200.00 NOS	6.00	18.00%	1,200.00
4	GI CHANNEL BRACKET SIZE : 50.0W X 150 MM	7216	60.00 NOS	53.00	18.00%	3,180.00
5	GI CHANNEL BRACKET SIZE : 50.0W X 300 MM	7216	100.00 NOS	65.00	18.00%	6,500.00
6	GI CHANNEL BRACKET SIZE : 62.5W X 225 MM	7216	100.00 NOS	79.80	18.00%	7,980.00
<b>TRANSPORT CHARGES :</b>						300.00
<b>TOTAL :</b>						<b>22,760.00</b>
				<b>Total Tax Amount:</b> 4096.80	<b>CGST @ 9 %</b>	2,048.40
					<b>SGST @ 9 %</b>	2,048.40
					Round off	0.20
<b>Grand Total</b>						<b>26,857.00</b>



Amount Chargeable (in words)

**Rs: TWENTY SIX THOUSAND EIGHT HUNDRED AND FIFTY SEVEN ONLY**
**Company's Bank Details**

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


**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**