13369

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 : 573
Delivery challan no :

Dated : 06-02-2024
Dated :

PO NO : **20240119009**
PO Date : 19-01-2024

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 : 06-02-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT WITH NUT WASHER SIZE : 150 MM	7318	100.00 NOS	24.00	18.00%	2,400.00
2	GI UNIVERSAL CLAMP SIZE : 80 MM	7318	30.00 NOS	16.00	18.00%	480.00
3	GI UNIVERSAL CLAMP SIZE : 160 MM	7318	70.00 NOS	22.00	18.00%	1,540.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**4,420.00**

S.KRISHNAM RAJU
RECEIVED BY
6281929265

Total Tax Amount:	795.60	**CGST @ 9 %**	397.80
		SGST @ 9 %	397.80
		Round off	0.40
		Grand Total	**5,216.00**

Amount Chargeable (in words)
Rs: FIVE THOUSAND TWO HUNDRED AND SIXTEEN ONLY

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

MRN - 2024020710

INWARD
Inward No: 13369 Dt: 07/2/24
MRN No: Dt:
Received By Sign
NILGIRI HEIGHTS

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 Juridiction.

For SFS HARDWARE

SFS HARDWARE

Authorised Signatory