

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

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)

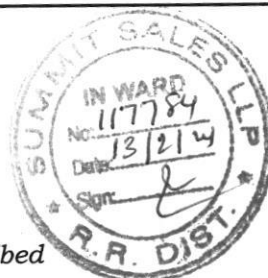
Rs: FIVE THOUSAND TWO HUNDRED AND SIXTEEN ONLY

Company's Bank Details

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

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