

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

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 : 654

Delivery challan no :

Dated : 26-03-2024

Dated :

PO NO : 20240314061

PO Date : 14-03-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

26-03-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 160 MM	7318	100.00 NOS	19.00	18.00%	1,900.00
TRANSPORT CHARGES :						0.00
TOTAL :						1,900.00
Total Tax Amount: 342.00					CGST @ 9 %	171.00
					SGST @ 9 %	171.00
					Round off	0.00
Grand Total						2,242.00

Amount Chargeable (in words).

MRN - 20240326044

Rs: TWO THOUSAND TWO HUNDRED AND FOURTY TWO 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.

INWARD	
Inward No: 13490	Dt: 26/3/24
MRN No:	Dt:
Received By: Bishnu	Sign: [Signature]
NILGIRI HEIGHTS	

For SFS HARDWARE

Authorised Signatory

