

13491

DUPUENIF

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 : 655

Delivery challan no :

Dated : 26-03-2024

Dated :

PO NO : 20240318051

PO Date : 18-03-2024

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 THREADED ROD SIZE : 08 MM	7318	30.00 NOS	58.00	18.00%	1,740.00
2	GI UNIVERSAL CLAMP SIZE : 160 MM	7318	30.00 NOS	22.00	18.00%	660.00
TRANSPORT CHARGES :						0.00
TOTAL :						2,400.00
				Total Tax Amount:	432.00	
				CGST @ 9 %		216.00
				SGST @ 9 %		216.00
				Round off		0.00
Grand Total						2,832.00

RECEIVED
NARENDE
229653630
R/K

Amount Chargeable (in words)

Rs: TWO THOUSAND EIGHT HUNDRED AND THIRTY 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 supplied and that all particulars are true and correct.

This is a computer generated Invoice /

MRN - 20240326045

INWARD	
Inward No: 13491	Dr: 26/3/24
MRN No:	Dr:
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS Subject to Secunderabad Jurisdiction	

For SFS HARDWARE

