

13489

DUPLICATE

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 : 653

Delivery challan no :

Dated : 26-03-2024

Dated :

PO NO : 20240315011

PO Date : 14-03-2024

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 :

26-03-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	300.00 NOS	7.00	18.00%	2,100.00
2	GI UNIVERSAL CLAMP 160 MM	7318	200.00 NOS	22.00	18.00%	4,400.00
TRANSPORT CHARGES :						0.00
TOTAL :						6,500.00
Total Tax Amount:				1170.00	CGST @ 9 %	585.00
					SGST @ 9 %	585.00
Round off						0.00
Grand Total						7,670.00

RECEIVED BY
NARENDE
9290536307
K/R

Amount Chargeable (in words)

MRN - 20240326043

Rs: SEVEN THOUSAND SIX HUNDRED AND SEVENTY ONLY**Company's Bank Details**

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

INWARD	
Inward No: 13489	Dt: 26/3/24
MRN No:	Dt:
Received By: <i>Bishnu Bishu</i>	Sign: <i>Bishu</i>
NIL GIRI HEIGHTS	

For SFS HARDWARE



Authorised Signatory

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.