13488 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 : 656** Delivery challan no :	**Dated : 26-03-2024** Dated :
	PO NO : **20240320028** PO Date : 20-03-2024	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 26-03-24

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
	TRANSPORT CHARGES :					0.00
					TOTAL :	**2,100.00**
	Total Tax Amount: 378.00				**CGST @ 9 %**	189.00
					SGST @ 9 %	189.00
					Round off	0.00
					Grand Total	**2,478.00**

Received by NARENDER 9290536307 K/K

Amount Chargeable (in words) MRN – 20240326039

Rs: TWO THOUSAND FOUR HUNDRED AND SEVENTY EIGHT ONLY

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

INWARD
Inward No: 13488 Dt: 26/3/24
MRN No: Dt:
Received By: Bishnu Sign: Bishnu
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 9550505717

Authorised Signatory