

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 : 655 Delivery challan no : PO NO : 20240318051 PO Date : 18-03-2024	Dated : 26-03-2024 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 26-03-24 State Code: 36
Buyer: M/s. MODI REALTY POCHARAM LLP. 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36ABIFM1836H1Z7		

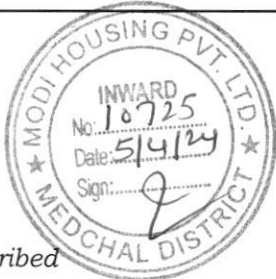
S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD SIZE : 08 MM	7318	30.00 NOS	58.00	18.00%	1,740.00
2	GI UNIVERSAL CLAMP SIZE : 160 MM	7318	30.00 NOS	22.00	18.00%	660.00
TRANSPORT CHARGES :						0.00
TOTAL :						2,400.00
Total Tax Amount: 432.00				CGST @ 9 %	216.00	
				SGST @ 9 %	216.00	
				Round off	0.00	
Grand Total						2,832.00

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 described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.



For SFS HARDWARE
Authorised Signatory