

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

Amount Chargeable (in words)

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

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

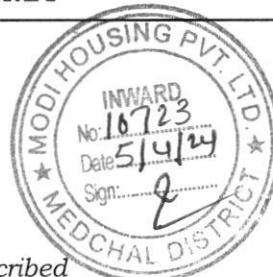
IFSC Code : ICIC0006308

Branch : KARKHANA BRANCH

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**