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: 656

Delivery challan no :

Dated: 26-03-2024

Dated:

PO NO : 20240320028

PO Date: 20-03-2024

Despatched Through:

BY HAND / DRIVER

Despatched Date:

26-03-24

State Code:

36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	300.00 NOS	7.00	18.00%	2,100.00
					2	
	NARENDE A					4
	KIK					
				SI SI		
	TRANSPORT CHARGES:					0.00
					TOTAL:	2,100.00
		Total	Γax Amount:	378.00	CGST @ 9 %	189.00
					SGST @ 9 %	189.00
					Dound off	0.00
					Round off	0.00

Amount Chargeable (in words)

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

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

**Authorised Signatory**