

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 7997525372 Company's GSTIN: 36BJJPG3515K1Z6	Invoice No : 04 Delivery challan no : PO NO : 20240327052 PO Date : 27-03-2024	Dated : 02-04-2024 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 02-04-24 State Code: 36
Buyer: M/s. MODI REALTY MALLAPUR LLP. 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003. Buyer's GSTIN : 36AAEFM1459R1ZP		

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS PAN HEAD SCREWS SIZE : 06 X 32 MM	7318	6.00 NOS	200.00	18.00%	1,200.00
	TRANSPORTATION / FRIEGHT :					0.00
	TOTAL :					1,200.00
	 Total Tax Amount: 216.00				CGST @ 9 %	108.00
					SGST @ 9 %	108.00
					Round off	0.00
	Grand Total					1,416.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND SIXTEEN ONLY

Bank Details :
Current A/c No : 043202000003920
Bank Name : INDIAN OVERSEAS BANK
IFSC Code : IOBA0000432
Branch : RP ROAD SECUNDERABAD

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