

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 : 08

Delivery challan no :

Dated : 03-04-2024

Dated :

PO NO : 20240401035

PO Date : 01-04-2024

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 :

03-04-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : SS SCREWS CSK HEAD 6 X 25 MM	7318	5.00 PAC	102.00	18.00%	510.00
	TRANSPORT CHARGES :					0.00
	TOTAL :					510.00
	Total Tax Amount: 91.80				CGST @ 9 %	45.90
					SGST @ 9 %	45.90
					Round off	0.20
	Grand Total					602.00

Amount Chargeable (in words)

Rs: SIX HUNDRED AND TWO 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