

GST INVOICE

Duplicate.

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015

Mobile : 7997525372

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003.

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 04

Delivery challan no :

Dated : 02-04-2024

Dated :

PO NO : 20240327052

PO Date : 27-03-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

02-04-24

State Code: 36

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