15548

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 : 14** Delivery challan no : PO NO : **20240403004** PO Date : 03-04-2024	**Dated : 06-04-2024** Dated :
Buyer: **M/s. MODI REALTY MALLAPUR LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003. **Buyer's GSTIN : 36AAEFM1459R1ZP**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 06-04-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	100.00 NOS	11.00	18.00%	1,100.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,100.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 15548 Dt 8/4/24
MRN No 20240408010
Received By...... Sign

M.Shekar
9000978917
08/04/24

Total Tax Amount: 198.00	**CGST @ 9 %**	99.00
	SGST @ 9 %	99.00
	Round off	0.00
	Grand Total	1,298.00

Amount Chargeable (in words)

Rs: ONE THOUSAND TWO HUNDRED AND NINETY EIGHT 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 Juridiction.

For SFS HARDWARE

SFS HARDWARE

Authorised Signatory