

# 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 :

**Dated : 06-04-2024**

Dated :

PO NO : 20240403004

PO Date : 03-04-2024

**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 :****BY HAND / DRIVER**

Despatched Date :

06-04-24

State Code: 36

| 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        |
|      |  |      |            |       |                   |                 |
|      | <b>TRANSPORTATION / FRIEGHT :</b>                                                  |      |            |       |                   | 0.00            |
|      | <b>TOTAL :</b>                                                                     |      |            |       |                   | <b>1,100.00</b> |
|      | <b>Total Tax Amount:</b> 198.00                                                    |      |            |       | <b>CGST @ 9 %</b> | 99.00           |
|      |                                                                                    |      |            |       | <b>SGST @ 9 %</b> | 99.00           |
|      |                                                                                    |      |            |       | <b>Round off</b>  | 0.00            |
|      | <b>Grand Total</b>                                                                 |      |            |       |                   | <b>1,298.00</b> |

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 Jurisdiction.

**For SFS HARDWARE****Authorised Signatory**