13517

Duplicate.

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
	MRN – 2024040804				**Grand Total**	**602.00**

Amount Chargeable (in words)
Rs: SIX HUNDRED AND TWO ONLY

INWARD	
Inward No: 13517	Dt: 08/4/24
MRN No:	Dt:
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

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