

Sheekar Datta

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 : 27

Delivery challan no :

Dated : 19-04-2024

Dated :

PO NO : 20240406023

PO Date : 06-04-2024

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 :

19-04-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 40 MM	7318	50.00 NOS	14.00	18.00%	700.00
2	GI NUT SIZE : 10 MM	7318	5.00 KGS	105.00	18.00%	525.00
20240420001 INWARD MODI REALTY MALLAPUR LLP Ward No 15605 Dtl 19/4/24 MRN NO _____ By: _____ Sign: <i>Am</i>						0.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						1,225.00
Total Tax Amount: 220.50				CGST @ 9 %		110.25
				SGST @ 9 %		110.25
				Round off		0.50
Grand Total						1,446.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND FOURTY SIX 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