Somesh Driver 384

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 : 17** Delivery challan no : **Dated : 10-04-2024** Dated : PO NO : **20240405034** PO Date : 05-04-2024
Buyer: **M/s. SHARAD JAYANTHILAL KADAKIA** PLOT NO : 24, DIAMOND POINT HYDERABAD TELANGANA 500070 **Buyer's GSTIN : 36ACBPK9161F1ZN**	**Despatched Through : BY HAND / DRIVER** Despatched Date : 10-04-24 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	100.00 NOS	11.00	18.00%	1,100.00
2	GI U CLAMP NUT WASHER 100 X 08 MM	7318	50.00 NOS	19.00	18.00%	950.00
3	GI U CLAMP NUT WASHER 20 X 08 MM	7318	30.00 NOS	10.00	18.00%	300.00
4	GI U CLAMP NUT WASHER 25 X 08 MM	7318	30.00 NOS	11.00	18.00%	330.00
5	GI U CLAMP NUT WASHER 32 X 08 MM	7318	30.00 NOS	15.00	18.00%	450.00
6	GI CHANNEL BRAKET SIZE : 62.50W X 300 MI	7216	50.00 NOS	65.00	18.00%	3,250.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**6,380.00**
	Total Tax Amount: 1148.40				**CGST @ 9 %**	574.20
					SGST @ 9 %	574.20
					Round off	-0.40
					Grand Total	**7,528.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No ______ DL 19/4/24
MRN No ______ U
...ed By... Sign.

Amount Chargeable (in words)

Rs: ONE THOUSAND EIGHT HUNDRED AND SIXTY NINE ONLY

Bank Details :

Current A/c No : **043202000003920**

Bank Name : **INDIAN OVERSEAS BANK**

IFSC Code : **IOBA0000432**

Branch : **RP ROAD** SECUNDERABAD

For SFS HARDWARE

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.

Authorised Signatory