

Shelur (mallapur)

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 : 49 Delivery challan no :	Dated : 08-05-2024 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	PO NO : 20240507049 PO Date : 07-05-2024	
	Despatched Through : Despatched Date :	BY HAND / DRIVER 08-05-24
	State Code: 36	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	70.00 NOS	11.50	18.00%	805.00
	INWARD MODI REALTY MALLAPUR LLP Ward No. 15722 DL 8/5/24 MRN NO 20240507004 Received By... Sign... 					
	TRANSPORTATION / FRIEGHT :					0.00
	TOTAL :					805.00
	Total Tax Amount: 144.90				CGST @ 9 %	72.45
					SGST @ 9 %	72.45
					Round off	0.10
	Grand Total					950.00

Amount Chargeable (in words)

Rs: NINE HUNDRED AND FIFTY ONLY

Bank Details :

Current A/c No : 043202000003920
Bark 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

