

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 :

PO NO : 20240507049

PO Date : 07-05-2024

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 :

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. <u>15722</u> Dt <u>8/5/24</u> MRN NO <u>20240507004</u> Received By... Sign... <i>[Signature]</i>						
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

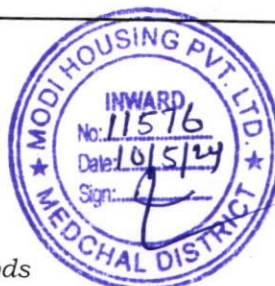
IFSC Code : IOBA0000432

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