

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

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003.

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 54

Delivery challan no :

Dated : 09-05-2024

Dated :

PO NO : 20240508052

PO Date : 08-05-2024

Despatched Through :

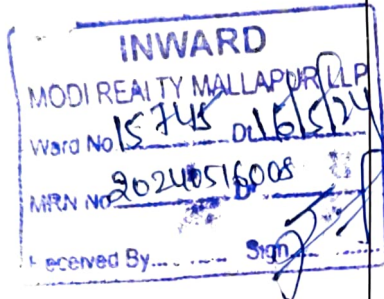
BY HAND / DRIVER

Despatched Date :

09-05-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : GI UNIVERSAL CLAMP 160 MM	7318	20.00 NOS	25.00	18.00%	500.00
2	HARDWARE : GI NUT SIZE : 10 MM	7318	5.00 KGS	107.00	18.00%	535.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						1,035.00
Total Tax Amount: 186.30				CGST @ 9 %		93.15
				SGST @ 9 %		93.15
				Round off		-0.30
Grand Total						1,221.00



Amount Chargeable (in words)

Rs: ONE THOUSAND TWO HUNDRED AND TWENTY ONE 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