

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 : 54
Delivery challan no :
Dated : 09-05-2024
Dated :
PO NO : 20240508052
PO Date : 08-05-2024

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 :
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



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 Jurisdiction.

Authorised Signatory