

13615

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

Buyer's GSTIN : 36ABIFM1836H1Z7

Invoice No : 75

Delivery challan no :

Dated : 21-05-2024

Dated :

PO NO : 20240520022

PO Date : 20-05-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

21-05-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount										
1	GI THREADED ROD SIZE : 10D X 1200MM	7318	100.00 NOS	68.00	18.00%	6,800.00										
MRN - 20240522032 <table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 13615</td><td>Dt: 22/05/2024</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">NILGIRI HEIGHTS</td></tr></table>						INWARD		Inward No: 13615	Dt: 22/05/2024	MRN No:	Dt:	Received By: 	Sign: 	NILGIRI HEIGHTS		0.00
INWARD																
Inward No: 13615	Dt: 22/05/2024															
MRN No:	Dt:															
Received By: 	Sign: 															
NILGIRI HEIGHTS																
TRANSPORT CHARGES :																
TOTAL :						6,800.00										
Total Tax Amount: 1224.00					CGST @ 9 %	612.00										
					SGST @ 9 %	612.00										
					Round off	0.00										
Grand Total						8,024.00										

Amount Chargeable (in words)

Rs: EIGHT THOUSAND AND TWENTY FOUR 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