

13647

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 : 82

Delivery challan no :

Dated : 24-05-2024

Dated :

PO NO : 20240523054

PO Date : 23-05-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

24-05-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI BOLT WITH NUT SIZE : 12.7 X 50 MM	7318	2.00 NOS	36.00	18.00%	72.00
2	GI BOLT WITH NUT SIZE : 08 X 50 MM	7318	2.00 KGS	115.00	18.00%	230.00
TRANSPORT CHARGES :						0.00
TOTAL :						302.00
Total Tax Amount: 54.36					CGST @ 9 %	27.18
					SGST @ 9 %	27.18
Round off						-0.36
Grand Total						356.00

Amount Chargeable (in words)

Rs: THREE HUNDRED AND FIFTY SIX 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

Received By

M. Shekar

9000978917

M. Shekar

