

13666

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 : 98

Delivery challan no :

Dated : 01-06-2024

Dated :

PO NO : 20240524047

PO Date : 24-05-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

01-06-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount										
1	GI U BOLT SIZE : 100 MM	7318	100.00 NOS	19.00	18.00%	1,900.00										
MRN - 20240605005 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No:13666</td><td>Dt: 5/6/2024</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>[Signature]</i></td><td>Sign: <i>[Signature]</i></td></tr><tr><td colspan="2">NILGIRI HEIGHTS</td></tr></table> TRANSPORT CHARGES :							INWARD		Inward No:13666	Dt: 5/6/2024	MRN No:	Dt:	Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>	NILGIRI HEIGHTS	
INWARD																
Inward No:13666	Dt: 5/6/2024															
MRN No:	Dt:															
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>															
NILGIRI HEIGHTS																
					TOTAL :	0.00										
					TOTAL :	1,900.00										
Total Tax Amount: 342.00					CGST @ 9 %	171.00										
					SGST @ 9 %	171.00										
					Round off	0.00										
					Grand Total	2,242.00										

Amount Chargeable (in words)

Rs: TWO THOUSAND TWO HUNDRED AND FORTY TWO 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