

13665

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 : 99

Delivery challan no :

Dated : 01-06-2024

Dated :

PO NO : 20240524044

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	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	150.00 NOS	7.00	18.00%	1,050.00
TRANSPORT CHARGES :						0.00
TOTAL :						1,050.00
Total Tax Amount: 189.00				CGST @ 9 %	94.50	
				SGST @ 9 %	94.50	
Round off						0.00
Grand Total						1,239.00

Amount Chargeable (in words)

Rs: ONE THOUSAND TWO HUNDRED AND THIRTY NINE 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