

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 : 118

Delivery challan no :

Dated : 11-06-2024

Dated :

PO NO : 20240607028

PO Date : 07-06-2024

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 :

11-06-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 100D MM	7318	50.00 NOS	20.00	18.00%	1,000.00
INWARD MOD REALTY MALLAPUR LLP Ward No. 15902-DL-11/06/24 MRN No. 20240613008 Received By: [Signature]						0.00
TRANSPORTATION / FRIEGHT :					TOTAL :	1,000.00
Total Tax Amount: 180.00				CGST @ 9 %	90.00	
				SGST @ 9 %	90.00	
				Round off	0.00	
Grand Total					1,180.00	

Amount Chargeable (in words)

Rs: ONE THOUSAND ONE HUNDRED AND EIGHTY 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