

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 : 117

Delivery challan no :

Dated : 11-06-2024

Dated :

PO NO : 20240607029

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	HARDWARE : GI THREADED ROD SIZE : 08 M	7318	20.00 NOS	60.00	18.00%	1,200.00
2	HARDWARE : GI UNIVERSAL CLAMP 80 MM	7318	30.00 NOS	18.00	18.00%	540.00
3	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50	7318	50.00 NOS	7.00	18.00%	350.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						2,090.00
Total Tax Amount: 376.20				CGST @ 9 %	188.10	
				SGST @ 9 %	188.10	
				Round off	-0.20	
Grand Total						2,466.00

Amount Chargeable (in words)

Rs: TWO THOUSAND FOUR HUNDRED AND SIXTY 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