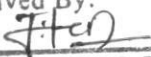
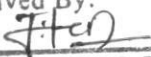
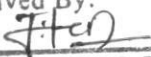


13666

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	Invoice No : 98 Delivery challan no :	Dated : 01-06-2024 Dated :
	PO NO : 20240524047 PO Date : 24-05-2024	
	Despatched Through : Despatched Date :	BY HAND / DRIVER 01-06-24
Buyer: M/s. MODI REALTY POCHARAM LLP. 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36ABIFM1836H1Z7	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: </td><td>Sign: </td></tr><tr><td colspan="2">NILGIRI HEIGHTS</td></tr></table> TRANSPORT CHARGES : 0.00							INWARD		Inward No: 13666	Dt: 5/6/2024	MRN No:	Dt:	Received By: 	Sign: 	NILGIRI HEIGHTS	
INWARD																
Inward No: 13666	Dt: 5/6/2024															
MRN No:	Dt:															
Received By: 	Sign: 															
NILGIRI HEIGHTS																
	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 FOURTY 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**