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**	**Invoice No : 99** Delivery challan no : **Dated : 01-06-2024** Dated : PO NO : **20240524044** PO Date : 24-05-2024
Buyer: **M/s. MODI REALTY POCHARAM LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABIFM1836H1Z7**	**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**

MRN - 20240605004.

INWARD
Inward No: 13665 Dt: 5/6/2024
MRN No: Dt:
Received By: Jiten Sign: Jiten
NILGIRI HEIGHTS

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

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
No. 12498
Date. 11/6/24
Sign:

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 Juridiction.

For SFS HARDWARE

Authorised Signatory