

13776

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 : 151

Delivery challan no :

Dated : 27-06-2024

Dated :

PO NO : 20240625035

PO Date : 25-05-2024

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 :

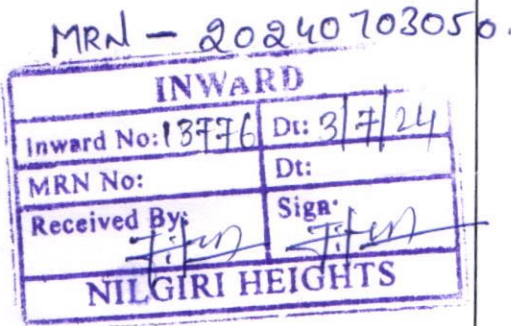
BY HAND / DRIVER

Despatched Date :

27-06-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : GI THREADED ROD SIZE : 08 MM	7318	20.00 NOS	65.00	18.00%	1,300.00
2	HARDWARE : GI U BOLT SIZE : 15 MM	7318	50.00 NOS	10.00	18.00%	500.00
3	HARDWARE : GI U BOLT SIZE : 20 MM	7318	150.00 NOS	11.00	18.00%	1,650.00
4	HARDWARE : GI U BOLT SIZE : 32 MM	7318	100.00 NOS	11.00	18.00%	1,100.00
5	HARDWARE : ANCHOR BOLT (BOLT TYPE) 8 X 50	7318	300.00 NOS	7.00	18.00%	2,100.00
6	HARDWARE : GI CHANNEL BRACKET 50W X 300	7216	100.00 NOS	60.00	18.00%	6,000.00
7	HARDWARE : GI CHANNEL BRACKET 50W X 600	7216	180.00 NOS	82.00	18.00%	14,760.00



TRANSPORT CHARGES :

0.00

TOTAL : 27,410.00

Total Tax Amount: 4933.80

CGST @ 9 % 2,466.90

SGST @ 9 % 2,466.90

Round off 0.20

Grand Total 32,344.00

Amount Chargeable (in words)

Rs: THIRTY TWO THOUSAND THREE HUNDRED AND FOURTY FOUR 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