451

Somesh (

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 : 52 | **Dated : 08-05-2024**
Delivery challan no : | Dated :

PO NO : **20240506008**
PO Date : 06-05-2024

Buyer:
M/s. SHARAD JAYANTHILAL KADAKIA
PLOT NO : 24, DIAMOND POINT
HYDERABAD TELANGANA 500070
Buyer's GSTIN : 36ACBPK9161F1ZN

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 08-05-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	100.00 NOS	12.00	18.00%	1,200.00
2	GI U CLAMP WITH NUT WASHER 100 X 8	7318	40.00 NOS	22.00	18.00%	880.00
3	GI CHANNEL BRACKET SIZE : 62.50W X 150 M	7216	30.00 NOS	62.00	18.00%	1,860.00
4	GI CHANNEL BRACKET SIZE : 62.50W X 225 M	7216	50.00 NOS	85.00	18.00%	4,250.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**8,190.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 451 Dt. 8/5/24
MRN No 20240509022
Sign.
Received By...

Total Tax Amount: 1474.20	**CGST @ 9 %**	737.10
	SGST @ 9 %	737.10
	Round off	-0.20
	Grand Total	**9,664.00**

Amount Chargeable (in words)

Rs: NINE THOUSAND SIX HUNDRED AND SIXTY FOUR 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
INWARD
No: 13737
Date: 19/7/24
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