16145

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 : 189** Delivery challan no : PO NO : **20240712023** PO Date : 12-07-2024	**Dated : 18-07-2024** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 7/18/2024

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 06 X 50 MM	7318	10.00 NOS	100.00	18.00%	1,000.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,000.00**
	Total Tax Amount: 180.00				**CGST @ 9 %**	90.00
					SGST @ 9 %	90.00
					Round off	0.00
					Grand Total	**1,180.00**

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No 16145 Dt 19/7/24
MRN No 20240719034
Received By .... Sign

Amount Chargeable (in words)

Rs: ONE THOUSAND ONE HUNDRED AND EIGHTY 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 Juridiction.

For SFS HARDWARE

Authorised Signatory