16187

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 : 215** Delivery challan no :	**Dated : 24-07-2024** Dated :
	PO NO : **20240718004** PO Date : 17-07-2024	
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** 24-07-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 06 X 50 MM	7318	100.00 NOS	6.50	18.00%	650.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**650.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 16187 Dt 26/7/24
MRN No 2024072606
Received By ...... Sign

S. KRISHNAM RAJU
RECEIVED BY
6281929265

Total Tax Amount:	117.00	**CGST @ 9 %**	58.50
		SGST @ 9 %	58.50
		Round off	0.00
		Grand Total	**767.00**

Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND SIXTY SEVEN ONLY

Bank Details :
Current A/c No : 043202000003920
Bank Name : **INDIAN OVERSEAS BANK**
IFSC : IOBA0000432
Branch : RP ROAD SECUNDERABAD

For SFS HARDWARE

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory