1254

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 : 239** Delivery challan no :	**Dated : 03-08-2024** Dated :
	PO NO : **20240802032** PO Date : 02-08-2024	
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** 03-08-24

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

Received By
M.Shekar
9000978917

Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND SIXTY SEVEN ONLY

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1254 Dt 3/8/24
MRN No 8024080304
Received By...

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