

16254

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 :****BY HAND / DRIVER**

Despatched Date :

03-08-24

State Code: 36

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
Received By M. Shekar 9000978917 				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

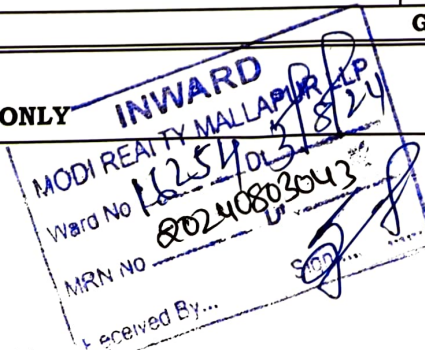
IFSC Code : IOBA0000432

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**