

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 : 262
Delivery challan no :

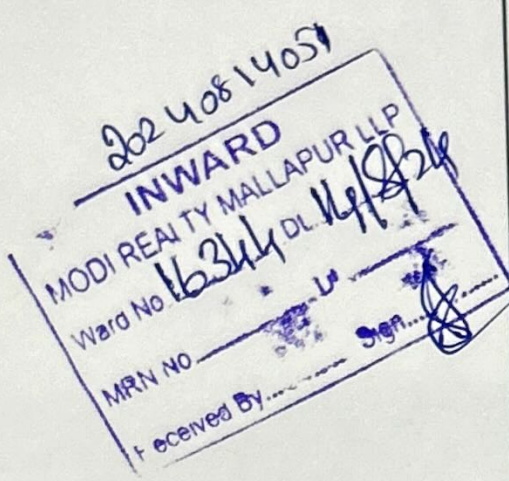
Dated : 13-08-2024
Dated :

PO NO : 20240810055
PO Date : 10-08-2024

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 : 13-08-24
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
	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