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**

20240814051
INWARD
MODI REALTY MALLAPUR LLP
Ward No 16344 Dt. 14/8/24
MRN NO
Sign
Received By

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

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 a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory