

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

Buyer:

M/s. MODI REALTY POCHARAM LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ABIFM1836H1Z7

Invoice No : 240

Delivery challan no :

Dated : 09-08-2024

Dated :

PO NO : 20240806059

PO Date : 06-08-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

09-08-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : GI THREADED ROD SIZE : 10 MM	7318	50.00 NOS	68.00	18.00%	3,400.00
2	HARDWARE : ANCHOR BOLT (BOLT) 08 X 50 MM	7318	25.00 NOS	6.20	18.00%	155.00
3	HARDWARE : BOLT NUT WITH WASHER 08 X 75	7318	5.00 KGS	107.00	18.00%	535.00
TRANSPORT CHARGES :						0.00
TOTAL :						4,090.00
Total Tax Amount: 736.20				CGST @ 9 %	368.10	
				SGST @ 9 %	368.10	
Round off						-0.20
Grand Total						4,826.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND EIGHT HUNDRED AND TWENTY SIX 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