13872

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 : 240** Delivery challan no : PO NO : **20240806059** PO Date : 06-08-2024	**Dated : 09-08-2024** Dated :
Buyer: **M/s. MODI REALTY POCHARAM LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABIFM1836H1Z7**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 09-08-24

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**

MRN - 20240814048

INWARD
Inward No: 13872 Dt: 14/8/24
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

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

INWARD
No. 15140
Date: 10/9/24
Sign:

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