

13965

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 : 288

Delivery challan no :

Dated : 06-09-2024

Dated :

PO NO : 20240903009

PO Date : 03-09-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

06-09-24

Delivery Location :

Nilgiri Heights

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount										
1	HARDWARE : ANCHOR BOLT TYPE SIZE : 08 X 50	7318	300.00 NOS	6.20	18.00%	1,860.0										
MRN-2024091001 <table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 13965</td><td>Dt: 10/9/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>[Signature]</i></td><td>Sign: <i>[Signature]</i></td></tr><tr><td colspan="2">NILGIRI HEIGHTS</td></tr></table>							INWARD		Inward No: 13965	Dt: 10/9/24	MRN No:	Dt:	Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>	NILGIRI HEIGHTS	
INWARD																
Inward No: 13965	Dt: 10/9/24															
MRN No:	Dt:															
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>															
NILGIRI HEIGHTS																
TRANSPORT CHARGES :						0										
TOTAL :						1,860.										
Total Tax Amount: 334.80					CGST @ 9 %	167										
					SGST @ 9 %	167										
					Round off	0										
Grand Total						2,195										

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUNDRED AND NINETY FIVE 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 Jurisdiction.

Authorised Signa