

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%	1,860.00
	TRANSPORT CHARGES :					0.00
	TOTAL :					1,860.00
	Total Tax Amount: 334.80				CGST @ 9 %	167.40
					SGST @ 9 %	167.40
					Round off	0.20
	Grand Total					2,195.00

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

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