

141004

## GST INVOICE

|                                                                                                                                                                                       |                                                  |                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------|
| <b>SFS HARDWARE</b><br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 7997525372<br>Company's GSTIN: 36BJJPG3515K1Z6 | <b>Invoice No : 319</b><br>Delivery challan no : | <b>Dated : 19-09-2024</b><br>Dated : |
|                                                                                                                                                                                       | PO NO : 20240806002<br>PO Date : 06-08-2024      |                                      |
| <b>Buyer:</b><br><b>M/s. MODI REALTY POCHARAM LLP.</b><br>5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD<br>SECUNDERABAD - 500003<br>Buyer's GSTIN : 36ABIFM1836H1Z7                 | <b>Despatched Through :</b>                      | <b>BY HAND / DRIVER</b>              |
|                                                                                                                                                                                       | Despatched Date :                                | 19-09-24                             |
|                                                                                                                                                                                       | State Code: 36                                   |                                      |

| S.No                                                                                                                                                                                                                                                                                                                         | Description of Goods                     | HSN  | Quantity   | Rate       | GST %    | Amount   |  |                  |             |         |     |                     |              |                 |  |      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------|------------|------------|----------|----------|--|------------------|-------------|---------|-----|---------------------|--------------|-----------------|--|------|
| 1                                                                                                                                                                                                                                                                                                                            | HARDWARE : ANCHOR BOLT SIZE : 08 X 50 MM | 7318 | 600.00 NOS | 7.00       | 18.00%   | 4,200.00 |  |                  |             |         |     |                     |              |                 |  |      |
| <div>MRN - 20240919048</div> <div><table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 14004</td><td>Dt: 19/9/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: J. Jay</td><td>Sign: J. Jay</td></tr><tr><td colspan="2">NILGIRI HEIGHTS</td></tr></table></div> <div>TRANSPORT CHARGES :</div> |                                          |      |            |            |          | INWARD   |  | Inward No: 14004 | Dt: 19/9/24 | MRN No: | Dt: | Received By: J. Jay | Sign: J. Jay | NILGIRI HEIGHTS |  | 0.00 |
| INWARD                                                                                                                                                                                                                                                                                                                       |                                          |      |            |            |          |          |  |                  |             |         |     |                     |              |                 |  |      |
| Inward No: 14004                                                                                                                                                                                                                                                                                                             | Dt: 19/9/24                              |      |            |            |          |          |  |                  |             |         |     |                     |              |                 |  |      |
| MRN No:                                                                                                                                                                                                                                                                                                                      | Dt:                                      |      |            |            |          |          |  |                  |             |         |     |                     |              |                 |  |      |
| Received By: J. Jay                                                                                                                                                                                                                                                                                                          | Sign: J. Jay                             |      |            |            |          |          |  |                  |             |         |     |                     |              |                 |  |      |
| NILGIRI HEIGHTS                                                                                                                                                                                                                                                                                                              |                                          |      |            |            |          |          |  |                  |             |         |     |                     |              |                 |  |      |
|                                                                                                                                                                                                                                                                                                                              |                                          |      |            |            | TOTAL :  | 4,200.00 |  |                  |             |         |     |                     |              |                 |  |      |
| Total Tax Amount: 756.00                                                                                                                                                                                                                                                                                                     |                                          |      |            | CGST @ 9 % | 378.00   |          |  |                  |             |         |     |                     |              |                 |  |      |
|                                                                                                                                                                                                                                                                                                                              |                                          |      |            | SGST @ 9 % | 378.00   |          |  |                  |             |         |     |                     |              |                 |  |      |
|                                                                                                                                                                                                                                                                                                                              |                                          |      |            | Round off  | 0.00     |          |  |                  |             |         |     |                     |              |                 |  |      |
| Grand Total                                                                                                                                                                                                                                                                                                                  |                                          |      |            |            | 4,956.00 |          |  |                  |             |         |     |                     |              |                 |  |      |

Amount Chargeable (in words)

**Rs: FOUR THOUSAND NINE HUNDRED AND FIFTY SIX 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 Signatory**