

14003

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 : 318	Dated : 19-09-2024
	Delivery challan no :	Dated :
	PO NO : 20240912011 PO Date : 12-09-2024	
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 19-09-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT SIZE : 32 MM	7318	100.00 NOS	16.00	18.00%	1,600.00
2	GI CHANNEL BRACKET SIZE : 50W X 600L MM	7216	100.00 NOS	99.00	18.00%	9,900.00
TRANSPORT CHARGES :						0.00
TOTAL :						11,500.00
Total Tax Amount:				2070.00	CGST @ 9 %	1,035.00
					SGST @ 9 %	1,035.00
					Round off	0.00
Grand Total						13,570.00

Amount Chargeable (in words)

Rs: THIRTEEN THOUSAND FIVE HUNDRED AND SEVENTY 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