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 MALLAPUR LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD

SECUNDERABAD - 500003.

Buyer's GSTIN: 36AAEFM1459R1ZP

Invoice No: 320

Delivery challan no:

Dated: 19-09-2024

Dated:

PO NO : 20240910036

PO Date: 10-09-2024

Despatched Through:

YAL D

BY HAND / DRIVER

Despatched Date:

19-09-24

State Code:

36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT SIZE : 06 X 50 MM	7318	100.00 NOS	6.00	18.00%	600.00
					-2.2.2.3	333.3
	al .					
,	*					
	*					
- 4	TRANSPORTATION / FRIEGHT :					0.00
,					TOTAL:	600.00
		Total 7	Γax Amount:	108.00	CGST @ 9 %	54.00
	A.				SGST @ 9 %	54.00
					Round off	0.00
-					Grand Total	708.00

Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND EIGHT 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 Juridiction.

For SFS HARDWARE

Authorised Signatory