

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 : 319

Delivery challan no :

Dated : 19-09-2024

Dated :

PO NO : 20240806002

PO Date : 06-08-2024

Despatched Through :

BY HAND / DRIVER

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
	TRANSPORT CHARGES :					0.00
	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

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