

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 Delivery challan no :		Dated : 19-09-2024 Dated :	
			PO NO : 20240912011 PO Date : 12-09-2024			
			Despatched Through :		BY HAND / DRIVER	
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 Date :		19-09-24	
			State Code: 36			
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						
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	

