

GST INVOICE

SFS HARDWARE

Invoice No : 324

Dated : 24-09-2024

Delivery challan no :

Dated :

PO NO : 20240918011

PO Date : 18-09-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

24-09-24

State Code: 36

Company's GSTIN: 36BJPG3515K1Z6

Mobile : 7997525372

TRIMULGHEERY HYDERABAD 500-015

BURHANI HOUSING SOCIETY RTC COLONY

#30-26 3rd FLOOR PLOT NO 36

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

SECUNDERABAD - 500003

Buyer's GSTIN : 36ABIFM1836H1Z7

M/s. MODI REALTY POCHARAM LLP.

Buyer:

1 GI CHANNEL BRACKET SIZE : 200 X 300 MM

7216

150.00 NOS

55.00

18.00%

8,250.00

TRANSPORT CHARGES :

INWARD	
Inward No: 14030	Date: 25/9/24
MRN No:	Dr:
Received By:	Sign:
NILGIRI HEIGHTS	

MRN - 26240925041

TOTAL :

8,250.00

Round off

0.00

CGST @ 9 %

742.50

SGST @ 9 %

742.50

Grand Total

9,735.00

Rs: NINE THOUSAND SEVEN HUNDRED AND THIRTY FIVE 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.

Authorised Signatory

For SFS HARDWARE