14031

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 : 325** Delivery challan no : PO NO : **20240916029** PO Date : 16-09-2024	**Dated : 24-09-2024** Dated :
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** 24-09-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD SIZE : 10 MM X 1200L MM	7318	60.00 NOS	68.00	18.00%	4,080.00
	MRN - 20240925090 **INWARD** Inward No: 14031 Dt: 25/9/24 MRN No: Dt: Received By: [signature] Sign: [signature] NILGIRI HEIGHTS					
	TRANSPORT CHARGES :					0.00
					TOTAL :	**4,080.00**
	Total Tax Amount: 734.40				**CGST @ 9 %**	367.20
					SGST @ 9 %	367.20
					Round off	-0.40
					Grand Total	**4,814.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND EIGHT HUNDRED AND FOURTEEN 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 Juridiction.

Authorised Signatory