

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:

Buyer:
M/s. MEHTA & MODI REALTY KOWKUR LLP.
 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
 SECUNDERABAD - 500003

Buyer's GSTIN : 36ABLFM7631F1Z3

Invoice No : 332

Delivery challan no :

Dated: 26-09-2024

Dated :

PO NO : 20240925028

PO Date : 25-09-2023

Despatched Through :

Despatched Date :

State Code: 36

BY HAND / DRIVER

26-09-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : ANCHOR BOLT 10 X 62.50 MM	7318	200.00 NOS	11.50	18.00%	2,300.00
2	HARDWARE : GI THREAD ROD SIZE : 10DM X	7318	70.00 NOS	67.00	18.00%	4,690.00
3	HARDWARE : GI UNIVERSAL CLAMP 160MM /2	7318	75.00 NOS	29.00	18.00%	2,175.00
4	HARDWARE : U BOLT NUT WASHER SIZE : 10	7318	200.00 NOS	34.00	18.00%	6,800.00
TRANSPORT CHARGES :						750.00
TOTAL :						16,715.00
Total Tax Amount:				3008.70	CGST @ 9 %	1,504.35
					SGST @ 9 %	1,504.35
					Round off	0.30
Grand Total						19,724.00

Amount Chargeable (in words)

Rs: NINETEEN THOUSAND SEVEN HUNDRED TWENTY FOUR ONLY

Bank Details :

Current A/c No : 043202000003920

Bank Name : INDIAN OVERSEAS BANK

IFSC Code : IOBA0000432

Branch : **RP ROAD SECUNDERABAD**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods & MODI REALTY KOWKUR LLP described and that all particulars are true and correct.

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

INWARD	
Inward No: 16452	Dt: 26/9/24
MRN No:	Dt:
Received By: Bishn	Sign: Bishn

the goods & MODI REALTY KOWKUR LLP

For SFS HARDWARE

Authorised Signatory

MRN-20240926010