

14050

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 : 334

Delivery challan no :

Dated : 03-10-2024

Dated :

PO NO : 20240926068

PO Date : 26-09-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

03-10-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : GI UNIVERSAL CLAMP SIZE : 40D M	7318	90.00 NOS	15.00	18.00%	1,350.00
TRANSPORT CHARGES :						0.00

MRN - 20241004014

INWARD	
Inward No: 14050	Dt: 4/10/24
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

TOTAL : 1,350.00

Total Tax Amount: 243.00

CGST @ 9 %

121.50

SGST @ 9 %

121.50

Round off

0.00

Grand Total 1,593.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FIVE HUNDRED AND NINETY THREE 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