

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 : 340

Delivery challan no :

Dated : 03-10-2024

Dated :

PO NO : 20241001011

PO Date : 30-09-2024

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 :

BY HAND / DRIVER

Despatched Date :

03-10-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREAD ROD SIZE : 10 MM X 1 MTR	7318	60.00 NOS	67.00	18.00%	4,020.00
TRANSPORT CHARGES :						0.00
TOTAL :						4,020.00
Received By M. Shekar 9000978917				Total Tax Amount: 723.60	CGST @ 9 %	361.80
					SGST @ 9 %	361.80
					Round off	0.40
Grand Total						4,744.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND SEVEN HUNDRED AND FOURTY FOUR 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