

14051

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 : 333

Delivery challan no :

Dated : 26-09-2024

Dated :

PO NO : 20240921027

PO Date : 21-09-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

26-09-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD SIZE : 10 MM X 1200L MM	7318	70.00 NOS	68.00	18.00%	4,760.00
TRANSPORT CHARGES :						0.00
TOTAL :						4,760.00
Total Tax Amount: 856.80				CGST @ 9 %	428.40	
				SGST @ 9 %	428.40	
Round off						0.20
Grand Total						5,617.00

Amount Chargeable (in words)

Rs: FIVE THOUSAND SIX HUNDRED AND SEVENTEEN 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 Jurisdiction.

Authorised Signatory

Received By
M. Shekar
9000978917
H8bx

MRN - 20241004013.

INWARD	
Inward No: 14051	Dt: 04/10/24
MRN No:	Dt:
Received By: J. H. L.	Sign: J. H. L.
NILGIRI HEIGHTS	