16663

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 : 353
Delivery challan no :

Dated : 08-10-2024
Dated :

PO NO : **20241003038**
PO Date : 03-10-2024

Buyer:
M/s. MODI REALTY MALLAPUR LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003.
Buyer's GSTIN : 36AAEFM1459R1ZP

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 08-10-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 06 X 50 M	7318	100.00 NOS	6.50	18.00%	650.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**650.00**
	Total Tax Amount: 117.00				**CGST @ 9 %**	58.50
					SGST @ 9 %	58.50
					Round off	0.00
					Grand Total	**767.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 16663 Dt 9/10/24
MRN No 20241009005
Received By. Sign

Amount Chargeable (in words)
Rs: SEVEN HUNDRED AND SIXTY SEVEN 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 Juridiction.

For SFS HARDWARE

Authorised Signatory