

# 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 : 355

Delivery challan no :

Dated : 09-10-2024

Dated :

PO NO : 20241008024

PO Date : 08-10-2024

## 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 :

09-10-24

State Code: 36

| S.No                | Description of Goods                      | HSN  | Quantity | Rate   | GST %  | Amount |
|---------------------|-------------------------------------------|------|----------|--------|--------|--------|
| 1                   | HARDWARE : GI NUT WITH BOLT WASHER 08 X 7 | 7318 | 5.00 KGS | 107.00 | 18.00% | 535.00 |
| TRANSPORT CHARGES : |                                           |      |          |        |        | 0.00   |

TOTAL : 535.00

Total Tax Amount: 96.30

CGST @ 9 % 48.15

SGST @ 9 % 48.15

Round off -0.30

Grand Total 631.00

Amount Chargeable (in words)

Rs: SIX HUNDRED AND THIRTY ONE 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