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**	**Invoice No : 333** Delivery challan no : PO NO : **20240921027** PO Date : 21-09-2024	**Dated : 26-09-2024** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 26-09-24

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**

MRN - 20241004013.

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

Received By
M.Shekar
9000978917

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

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.

INWARD
No: 15858
Date: 10/10/24
Sign:
...SING PVT. LTD ... MEDCHAL DISTRICT

For SFS HARDWARE

Authorised Signatory