

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

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 Jurisdiction.



For SFS HARDWARE

Authorised Signatory