

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 : 355

Delivery challan no :

Dated : 09-10-2024

Dated :

PO NO : 20241008024

PO Date : 08-10-2024

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

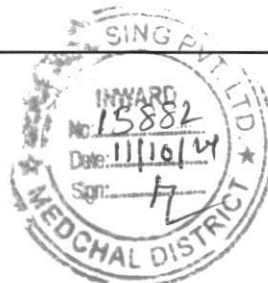
IFSC Code : IOBA0000432

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