

164283

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. MEHTA & MODI REALTY KOWKUR LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ABLFM7631F1Z3

Invoice No : 317

Delivery challan no :

Dated: 19-09-2024

Dated :

PO NO : 20240912004

PO Date : 12-09-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

19-09-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : WEDGE ANCHOR BOLT 12 X 100	7318	50.00 NOS	16.00	18.00%	800.00
2	HARDWARE : GI U BOLT SIZE : 100 MM	7318	30.00 NOS	29.00	18.00%	870.00
TRANSPORT CHARGES :						0.00
TOTAL :						1,670.00
Total Tax Amount: 300.60					CGST @ 9 %	150.30
					SGST @ 9 %	150.30
					Round off	0.40
Grand Total						1,971.00

Amount Chargeable (in words)

Rs: ONE THOUSAND NINE HUNDRED AND SEVETY ONE ONLY

Bank Details :

Current A/c No : 043202000003920

Bank Name : INDIAN OVERSEAS BANK

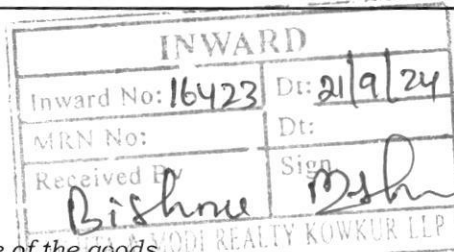
IFSC Code : IOBA0000432

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

MEN- 20240921078