

16576

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 : 372

Delivery challan no :

Dated: 22-10-2024

Dated :

PO NO : 20241019030

PO Date : 19-10-2024

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

Despatched Through :

BY HAND / DRIVER

Despatched Date :

22-10-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : NUT & BOLT SIZE 15.9 X 75 MM	7318	16.00 KGS	107.00	18.00%	1,712.00
	TRANSPORT CHARGES :					0.00
	TOTAL :					1,712.00
	Total Tax Amount: 308.16				CGST @ 9 %	154.08
					SGST @ 9 %	154.08
					Round off	-0.16
	Grand Total					2,020.00

Amount Chargeable (in words)

Rs: TWO THOUSAND AND TWENTY 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

Authorized Signatory

16576 98/10/24

23/10/24

Bithnu Mishra

MRN-20241023080