

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 : 335

Delivery challan no :

Dated: 03-10-2024

Dated :

PO NO : 20240926058

PO Date : 26-09-2023

Despatched Through :

BY HAND / DRIVER	
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Despatched Date :

03-10-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : GI WASHER C-M10-100GMS PAC	7318	5.00 PAC	10.70	18.00%	53.50
						
	TRANSPORT CHARGES :					0.00
	TOTAL :					53.50
	Total Tax Amount: 9.63				CGST @ 9 %	4.82
					SGST @ 9 %	4.82
					Round off	-0.13
	Grand Total					63.00

Received By
M. Shekar
9000978917

Amount Chargeable (in words)

Amount Chargeable (in words)

Rs: SIXTY THREE RUPEES 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