

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 : 81

Delivery challan no :

Dated : 24-05-2024

Dated :

PO NO : 20240521034

PO Date : 21-05-2024

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 :

24-05-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET 62.50W X 2400 MM	7318	15.00 NOS	180.00	18.00%	2,700.00
2	GI NUT 10 KG	7318	2.00 KGS	107.00	18.00%	214.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						2,914.00
Total Tax Amount: 524.52					CGST @ 9 %	262.26
					SGST @ 9 %	262.26
					Round off	0.48
					Grand Total	3,439.00

Amount Chargeable (in words)

Rs: THREE THOUSAND FOUR HUNDRED AND THIRTY NINE 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

Received By

M. Shekar
9000978917

M. Shekar

