

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 610

Delivery challan no :

Dated : 05-03-2024

Dated :

PO NO : 20240304027

PO Date : 04-03-2024

Buyer:

M/s. MODI HOUSING PVT LTD.

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AADCM5906D2Z0

Despatched Through :

BY HAND / DRIVER

Despatched Date :

05-03-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMPS FOR SPRINKLER HANGER SIZE : 25D X 25W X 1.5T	7318	100.00 NOS	15.00	18.00%	1,500.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						1,500.00
				Total Tax Amount: 270.00	CGST @ 9 %	135.00
					SGST @ 9 %	135.00
						Round off 0.00
Grand Total						1,770.00



Amount Chargeable (in words)

Rs: ONE THOUSAND SEVEN HUNDRED AND SEVENTY ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

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