

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 : 613

Delivery challan no :

Dated: 05-03-2024

Dated :

PO NO : 20240305062

PO Date : 05-03-2024

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	BOLT WITH NUT SIZE : 15.9 X 75 MM	7318	50.00 NOS	29.00	18.00%	1,450.00
2	BOLT WITH NUT SIZE : 15.8 X 100 MM	7318	50.00 KGS	105.00	18.00%	5,250.00
3	BOLT WITH NUT SIZE : 15.9 X 225 MM	7318	50.00 KGS	105.00	18.00%	5,250.00
						0.00
	TOTAL :					11,950.00
	Total Tax Amount: 2151.00				CGST @ 9 %	1,075.50
					SGST @ 9 %	1,075.50
					Round off	0.00
	Grand Total					14,101.00

Amount Chargeable (in words)

Rs: FOURTEEN THOUSAND ONE HUNDRED AND ONE ONLY**Company's Bank Details**

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

IFSC Code : ICIC0006308

Branch : KARKHANA BRANCH

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**