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 : 631** Delivery challan no :	**Dated: 13-03-2024** Dated :
	PO NO : **20240304074** 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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 13-03-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE - WASHER MS 10 ID X 2 MM	7318	5.00 KGS	105.00	18.00%	525.00
2	HARDWARE - NUT GI 10 MM	7318	10.00 KGS	105.00	18.00%	1,050.00
3	HARDWARE - NUT GI 08 MM	7318	10.00 KGS	105.00	18.00%	1,050.00
4	HARDWARE - WASHER GI 08 MM	7318	5.00 KGS	105.00	18.00%	525.00
						0.00
					TOTAL :	**3,150.00**

MRN: 20240315027

INWARD

Inward No: 1017	Dt: 15/03/2024
MRN No:	Dt:
Received By: Divya	Sign: Divya

S. SRINIVAS-KMV

MHPL-CTV

S. KRISHNAM RAJU
RECEIVED BY
6281929265

Total Tax Amount:	567.00	**CGST @ 9 %**	283.50
		SGST @ 9 %	283.50
		Round off	0.00
		Grand Total	**3,717.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND SEVEN HUNDRED AND SEVENTEEN ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

For SFS HARDWARE

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 Juridiction.

SFS HARDWARE 9550505717

Authorised Signatory