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 : 634
Delivery challan no :

Dated: 14-03-2024
Dated :

PO NO : **20240312025**
PO Date : 12-04-2024

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 : 14-03-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 25 MM	7318	200.00 NOS	14.00	18.00%	2,800.00
						0.00
					TOTAL :	**2,800.00**

MRN: 20240315025

INWARD	
Inward No: 1015	Dt: 15/3/2024
MRN No:	Dt:
Received By: Divya	Sign: Aleemya
S. ISWARYA VOWK	

MHPL-GTV

SRI KRISHNAM RAJU * RECEIVED BY * 6281929265

Total Tax Amount: 504.00	**CGST @ 9 %**	252.00
	SGST @ 9 %	252.00
	Round off	0.00
	Grand Total	**3,304.00**

Amount Chargeable (in words)
Rs: THREE THOUSAND THREE HUNDRED AND FOUR 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 Juridiction.

For SFS HARDWARE

Authorised Signatory