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 : 643
Delivery challan no :

Dated: 16-03-2024
Dated :

PO NO : **20240315018.**
PO Date : 15-03-2024

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 : 16-03-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SLEEVE AND BULLETS SIZE : 08 X 50 MM	7318	1000.00 NOS	3.00	18.00%	3,000.00
2	SLEEVE AND BULLETS SIZE : 10 X 100 MM	7318	1000.00 NOS	15.00	18.00%	15,000.00
						0.00
					TOTAL :	**18,000.00**

KRISHNAM RAJU
RECEIVED BY
6281929265

MRN: 20240319019

INWARD
Inward No: 1030 Dt: 19/3/2024
MRN Dt:
Recd Divya Sign: Divya
GV

Total Tax Amount:	3240.00	**CGST @ 9 %**	1,620.00
		SGST @ 9 %	1,620.00
		Round off	0.00
		Grand Total	**21,240.00**

Amount Chargeable (in words)
Rs: TWENTY ONE THOUSAND TWO HUNDRED AND FOURTY 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
SFS HARDWARE 9550505717
Authorised Signatory