GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 7997525372 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 648** Delivery challan no : PO NO : **20240316044** PO Date : 16-03-2024	**Dated: 18-03-2024** Dated :
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** 18-03-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMPS FOR SPRINKLER HANGER : 65D X 25	7318	200.00 NOS	23.00	18.00%	4,600.00
2	U CLAMPS FOR SPRINKLER HANGER : 80D X 25	7318	200.00 NOS	26.00	18.00%	5,200.00
						0.00
					TOTAL :	**9,800.00**
		Total Tax Amount:	1764.00		**CGST @ 9 %**	882.00
					SGST @ 9 %	882.00
					Round off	0.00
					Grand Total	**11,564.00**

MRN: 20240319022

INWARD
Inward No: 1028 Dt: 19/3/24
MRN No. Dt.
Received By: Divya Sign:
MHPL-GV

S. KRISHNAM RAJU
RECEIVED BY
6281929265

Amount Chargeable (in words)

Rs: ELEVEN THOUSAND FIVE HUNDRED AND SIXTY FOUR 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.

Authorised Signatory