# GST INVOICE

| | | |
|---|---|---|
| **SFS HARDWARE**<br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 9550505717<br>**Company's GSTIN: 36BJJPG3515K1Z6** | **Invoice No : 613**<br>Delivery challan no : | **Dated: 05-03-2024**<br>Dated : |
| | PO NO : **20240305062**<br>PO Date : 05-03-2024 | |
| **Buyer:**<br>**M/s. MODI HOUSING PVT LTD.**<br>5-4-187/3 & 4, II FLOOR, MG ROAD<br>SECUNDERABAD - 500003<br>**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 KGS | 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** |

KRISHNAM RAJU
RECEIVED BY
6281929265

MRN: 20240319034
INWARD
Inward No: 1032 Dt: 19/03/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

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

**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
No: 95505057

**Authorised Signatory**