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 : **BY HAND / DRIVER**
Despatched Date : 13-03-24
State Code: **36**

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: 017 Dt: 15/03/2024
MRN No: Dt:
Received By: Divya Sign: Divya
S. SRINIVAS-KSN
MHPL-GTV

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

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.

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT INWARD No: 10288 Date: 19/3/24 Sign:

For SFS HARDWARE

SFS HARDWARE 9550505717

Authorised Signatory