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 : 632
Dated: 13-03-2024
Delivery challan no :
Dated :

PO NO : **20240305049**
PO Date : 05-03-2024

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	SLEEVE & BULLETS SIZE : 10 X 75 MM	7318	300.00 NOS	13.00	18.00%	3,900.00
2	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	100.00 NOS	11.50	18.00%	1,150.00
3	GI THREADED ROD SIZE : 08 MM	7318	100.00 NOS	58.00	18.00%	5,800.00
4	GI THREADED ROD SIZE : 10 MM	7318	100.00 NOS	92.00	18.00%	9,200.00
5	U CLAMPS FOR SPRINKLER 100 MM	7318	100.00 NOS	18.00	18.00%	1,800.00
6	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	100.00 NOS	6.20	18.00%	620.00
						0.00
					TOTAL :	**22,470.00**

MRN: 20240315026
INWARD
Inward No: 1016 Dt: 15/3/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL - GTV

S. KRISHNAM RAJU * RECEIVED BY * 6281929265

Total Tax Amount: 4044.60

CGST @ 9 %	2,022.30
SGST @ 9 %	2,022.30
Round off	0.40
Grand Total	**26,515.00**

Amount Chargeable (in words)

Rs: TWENTY SIX THOUSAND FIVE HUNDRED AND FIFTEEN ONLY

Company's Bank Details
Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD No: 10289 Date: 19/3/24 Sign:

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