

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

Buyer:

M/s. MODI HOUSING PVT LTD.

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AADCM5906D2Z0

Invoice No : 633

Delivery challan no :

Dated: 14-03-2024

Dated :

PO NO : 20240312018

PO Date : 12-04-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

14-03-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount										
1	U CLAMPS FOR SPRINKLER HANGER SIZE : 100D	7318	100.00 NOS	32.00	18.00%	3,200.00										
MRN: 20240315024 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 1014</td><td>Dt: 15/03/2024</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Divya</td><td>Sign: Divya</td></tr><tr><td colspan="2">S. KRISHNAM RAU</td></tr></table> MHPL-GIV							INWARD		Inward No: 1014	Dt: 15/03/2024	MRN No:	Dt:	Received By: Divya	Sign: Divya	S. KRISHNAM RAU	
INWARD																
Inward No: 1014	Dt: 15/03/2024															
MRN No:	Dt:															
Received By: Divya	Sign: Divya															
S. KRISHNAM RAU																
TOTAL :						3,200.00										
Total Tax Amount: 576.00				CGST @ 9 %		288.00										
				SGST @ 9 %		288.00										
Round off						0.00										
Grand Total						3,776.00										

Amount Chargeable (in words)

Rs: THREE THOUSAND SEVEN HUNDRED AND SEVENTY SIX 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 Jurisdiction.



For SFS HARDWARE



Authorised Signatory