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 : 642
Delivery challan no :

Dated: 16-03-2024
Dated :

PO NO : **2024031407~~4~~5**
PO Date : 14-0~~4~~3-2024

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 : 16-03-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD SIZE : 08 MM	7318	100.00 NOS	58.00	18.00%	5,800.00
2	ANCHOR BOLT (BOLT TYPE) 08 X 50	7318	500.00 NOS	6.20	18.00%	3,100.00
						0.00
					TOTAL :	**8,900.00**

S. KRISHNAM RAJU
RECEIVED BY
6281929265

MRN: 20240319033

INWARD
Inward No: 1029 Dt: 19/03/2024
MRN No:
Received By: Divya Sign: Divya
MHPL-GV

Total Tax Amount:	1602.00	**CGST @ 9 %**	801.00
		SGST @ 9 %	801.00
		Round off	0.00
		Grand Total	**10,502.00**

Amount Chargeable (in words)

Rs: TEN THOUSAND FIVE HUNDRED AND TWO 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: 10509
Date: 27/3/24
Sign:

For SFS HARDWARE

SFS HARDWARE

Authorised Signatory