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 : 613** Delivery challan no : PO NO : **20240305062** PO Date : 05-03-2024	**Dated: 05-03-2024** Dated :
Buyer: **M/s. MODI HOUSING PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AADCM5906D2Z0**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 05-03-24

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

MODI HOUSING PVT. LTD.
INWARD
No: 10570
Date: 27/2/24
Sign:
MEDCHAL DISTRICT

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

SFS HARDWARE
No: 9550505717

Authorised Signatory