

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 : 643

Delivery challan no :

Dated: 16-03-2024

Dated :

PO NO : 20240315018.

PO Date : 15-03-2024

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 :

16-03-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SLEEVE AND BULLETS SIZE : 08 X 50 MM	7318	1000.00 NOS	3.00	18.00%	3,000.00
2	SLEEVE AND BULLETS SIZE : 10 X 100 MM	7318	1000.00 NOS	15.00	18.00%	15,000.00
						0.00
TOTAL :						18,000.00
Total Tax Amount:				3240.00	CGST @ 9 %	1,620.00
					SGST @ 9 %	1,620.00
					Round off	0.00
Grand Total						21,240.00

Amount Chargeable (in words)

Rs: TWENTY ONE THOUSAND TWO HUNDRED AND FOURTY ONLY

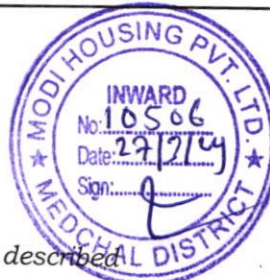
Company's Bank Details

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