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 : PO NO : **20240314074** PO Date : 14-04-2024	**Dated: 16-03-2024** 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** 16-03-24

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**
			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.

S KRISHNAM RAJU RECEIVED BY 6281929265

MODI HOUSING PVT. LTD. INWARD No: 10569 Date: 27/3/24 Sign: MEDCHAL DISTRICT

For SFS HARDWARE

Authorised Signatory