

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 7997525372
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 06

Delivery challan no :

Dated: 02-04-2024

Dated :

PO NO : 20240326026

PO Date : 26-03-2024

Buyer:**M/s. MODI HOUSING PVT LTD, - TRADING**

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

Buyer's GSTIN : 36AADCM5906D2Z0**Despatched Through :****BY HAND / DRIVER**

Despatched Date :

02-04-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE - GI UNIVERSAL CLAMP 80D MM	7318	50.00 NOS	18.00	18.00%	900.00
						0.00
TOTAL :						900.00
				Total Tax Amount: 162.00	CGST @ 9 %	81.00
					SGST @ 9 %	81.00
					Round off	0.00
Grand Total						1,062.00

Amount Chargeable (in words)

Rs: ONE THOUSAND AND SIXTY TWO ONLY**Bank Details :**

Current A/c No : 043202000003920

Bank Name : INDIAN OVERSEAS BANK

IFSC Code : IOBA0000432

Branch : RP ROAD SECUNDERABAD

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**