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 : 05** Delivery challan no : PO NO : **20240320031** PO Date : 20-03-2024	**Dated: 02-04-2024** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 02-04-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE - NUT SIZE : M - 10 MM	7318	20.00 KGS	105.00	18.00%	2,100.00
2	HARDWARE - NUT SIZE : M - 08 MM	7318	20.00 KGS	105.00	18.00%	2,100.00
						0.00
					TOTAL :	**4,200.00**
	Total Tax Amount: 756.00				**CGST @ 9 %**	378.00
					SGST @ 9 %	378.00
					Round off	0.00
					Grand Total	**4,956.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND NINE HUNDRED AND FIFTY SIX 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 Juridiction.

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT INWARD No: 10729 Date: 5/4/24 Sign:

For SFS HARDWARE

Authorised Signatory