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 : 07** Delivery challan no : PO NO : **20240329031** PO Date : 29-03-2024	**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 - U CLAMPS FOR SPRINKLER 25D	7318	300.00 NOS	12.00	18.00%	3,600.00
2	HARDWARE - U CLAMPS FOR SPRINKLER 32D	7318	300.00 NOS	15.00	18.00%	4,500.00
3	HARDWARE - U CLAMPS FOR SPRINKLER 40D	7318	300.00 NOS	17.00	18.00%	5,100.00
						0.00
					TOTAL :	**13,200.00**
	Total Tax Amount: 2376.00				**CGST @ 9 %**	1,188.00
					SGST @ 9 %	1,188.00
					Round off	0.00
					Grand Total	**15,576.00**

Amount Chargeable (in words)

Rs: FIFTEEN THOUSAND FIVE HUNDRED AND SEVENTY 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. 16727
Date 5/4/24
Sign:

For SFS HARDWARE

Authorised Signatory