Duplicate

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 :

Dated: 02-04-2024
Dated :

PO NO : **20240329031**
PO Date : 29-03-2024

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 - 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**

MRN: 20240406003
INWARD
Inward No: 1066 Dt: 6/4/2024
MRN No: Dt:
Received By: Divya Sign:
MHPL-GV

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.

For SFS HARDWARE
SFS HARDWARE
Authorised Signatory