

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

Buyer:

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

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

SECUNDERABAD - 500003

Buyer's GSTIN : 36AADCM5906D2Z0

Invoice No : 13

Delivery challan no :

Dated: 06-04-2024

Dated :

PO NO : 20240402030

PO Date : 02-04-2024

Despatched Through :

Despatched Date :

BY HAND / DRIVER

06-04-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1.	HARDWARE - GI WASHER FORM C -08 X 100 G	7318	20.00 NOS	10.50	18.00%	210.00
2	HARDWARE - SS WASHER FORM C -10 X 100 G	7318	20.00 NOS	50.40	18.00%	1,008.00
						0.00
TOTAL :						1,218.00
				Total Tax Amount:	219.24	
					CGST @ 9 %	109.62
					SGST @ 9 %	109.62
					Round off	-0.24
Grand Total						1,437.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND THIRTY SIX ONLY

Bank Details :

Current A/c No : **043202000003920**

Bank Name	: INDIAN OVERSEAS BANK
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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