

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 : 12 Delivery challan no :	Dated: 06-04-2024 Dated :
Buyer: M/s. MODI HOUSING PVT LTD, - TRADING 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36AADCM5906D2Z0		PO NO : 20240402029 PO Date : 02-04-2024	
		Despatched Through :	BY HAND / DRIVER
		Despatched Date :	06-04-24
		State Code: 36	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WEDGE ANCHOR BOLT SIZE : M12 X 115L MM	7318	200.00 NOS	21.00	18.00%	4,200.00
						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 Jurisdiction.

For SFS HARDWARE



Authorised Signatory