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 : PO NO : **20240402029** PO Date : 02-04-2024	**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**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 06-04-24

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**

INWARD
Inward No: 1074 Dt: 1074
MRN No: Dt: 12/4/24
Received By: praveen Sign:
MHPL-GV

MRN:- 20240412012

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

MODI HOUSING PVT. LTD. INWARD No: 10989 Date: 16/4/24 Sign:

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