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 : 13** — **Dated: 06-04-2024** Delivery challan no : — Dated : PO NO : **20240402030** PO Date : 02-04-2024
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 : 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**

INWARD
Inward No: 1073 Dt: 12/4/24
MRN No: Dt: 12/4/24
Received By: praveen Sign:
MHPL-GV

MRN: - 20240412011

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**
IFSC Code : **IOBA0000432**
Branch : **RP ROAD** SECUNDERABAD

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 10990
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

Authorised Signatory