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 : 21
Delivery challan no :

Dated: 18-04-2024
Dated :

PO NO : **20240412009**
PO Date : 12-04-2024

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 : 18-04-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT DOUBLE WASHER -M15.8 X 150	7318	50.00 KGS	107.00	18.00%	5,350.00
2	MS PLAIN WASHER SIZE : M 10 MM	7318	10.00 KGS	107.00	18.00%	1,070.00
3	MS PLAIN WASHER SIZE : M 08 MM	7318	10.00 KGS	107.00	18.00%	1,070.00
4	MS NUT SIZE : 08 MM	7318	20.00 KGS	107.00	18.00%	2,140.00
5	NUT BOLT WITH WASHER SIZE : 08 X 75 MM	7318	20.00 KGS	107.00	18.00%	2,140.00
6	NUT BOLT WITH WASHER SIZE : 16 X 75 MM	7318	50.00 KGS	107.00	18.00%	5,350.00
7	WEDGE ANCHOR BOLT SIZE : M10 X 135 MM	7318	300.00 NOS	12.00	18.00%	3,600.00
						0.00
					TOTAL :	**20,720.00**

MRN: 20240419012

INWARD
Inward No: 1085 Dt: 19/4/24
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

Total Tax Amount: 3729.60

CGST @ 9 %	1,864.80
SGST @ 9 %	1,864.80
Round off	0.40
Grand Total	**24,450.00**

Amount Chargeable (in words)
Rs: TWENTY FOUR THOUSAND FOUR HUNDRED AND FIFTY 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

Authorised Signatory