

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:
M/s. MODI HOUSING PVT LTD, - TRADING
5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AADCM5906D2Z0

Invoice No : 20

Delivery challan no :

Dated: 17-04-2024

Dated :

PO NO : 20240412009

PO Date : 12-04-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

17-04-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WEDGE ANCHOR BOLT SIZE : M12 X 115L MM	7318	400.00 NOS	21.00	18.00%	8,400.00
2	GI THREADED ROD SIZE : 08 MM X 2000 MM	7318	100.00 NOS	60.00	18.00%	6,000.00
3	GI THREADED ROD SIZE : 10 MM X 2000 MM	7318	100.00 NOS	92.00	18.00%	9,200.00
						0.00
TOTAL :						23,600.00
Total Tax Amount:				4248.00	CGST @ 9 %	2,124.00
					SGST @ 9 %	2,124.00
Round off						0.00
Grand Total						27,848.00

Amount Chargeable (in words)

Rs: TWENTY SEVEN THOUSAND EIGHT HUNDRED AND FOURTY EIGHT 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

