

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	
	Despatched Through : Despatched Date :	BY HAND / DRIVER 18-04-24
Buyer: M/s. MODI HOUSING PVT LTD, - TRADING 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36AADCM5906D2Z0	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
				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 Jurisdiction.	
	For SFS HARDWARE  Authorised Signatory