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 : 18** Delivery challan no :	**Dated: 17-04-2024** Dated :
	PO NO : **20240408001** PO Date : 08-04-2024	
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 :	17-04-24
	State Code: **36**	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 X 75 MM	7318	300.00 NOS	8.00	18.00%	2,400.00
	MRN: 20240419015 INWARD Inward No: 1086 19/04/2024 Divya Sign: Divya					0.00
					TOTAL :	**2,400.00**
	Total Tax Amount:		432.00		**CGST @ 9 %**	216.00
					SGST @ 9 %	216.00
					Round off	0.00
					Grand Total	**2,832.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND EIGHT HUNDRED AND THIRTY TWO 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: 1139 Date: 23/4/24 Sign: MEDCHAL DISTRICT

For SFS HARDWARE

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.

Authorised Signatory