

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 : 19 Delivery challan no : PO NO : 20240408023 PO Date : 08-04-2024		Dated: 17-04-2024 Dated : Despatched Through : Despatched Date : State Code: 36	
Buyer: M/s. MODI HOUSING PVT LTD, - TRADING 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36AADCM5906D2Z0			BY HAND / DRIVER 17-04-24			
S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.50W X 600H M	7216	120.00 NOS	83.00	18.00%	9,960.00
						0.00
TOTAL :						9,960.00
Total Tax Amount:				1792.80	CGST @ 9 % SGST @ 9 %	896.40 896.40
Round off						0.20
Grand Total						11,753.00
Amount Chargeable (in words)						
Rs: ELEVEN THOUSAND SEVEN HUNDRED AND FIFTY THREE 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.						

