

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

MRN: 20240419012

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

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