

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 : 39

Delivery challan no :

Dated: 27-04-2024

Dated :

PO NO : 20240424028

PO Date : 24-04-2024

Despatched Through :

BY HAND / DRIVER	
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Despatched Date :

27-04-24

State Code:	36
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S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount						
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM MPN# 20240502004 INWARD <table><tr><td>Inward No: 1114</td><td>Dt: 2/05/2024</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Divya</td><td>Sign: Divya</td></tr></table> MHPL-GV S. KRISHNAM RAJU RECEIVED BY 6281929285	Inward No: 1114	Dt: 2/05/2024	MRN No:	Dt:	Received By: Divya	Sign: Divya	7318	500.00 NOS	11.50	18.00%	5,750.00
Inward No: 1114	Dt: 2/05/2024											
MRN No:	Dt:											
Received By: Divya	Sign: Divya											
	TOTAL :					5,750.00						
	Total Tax Amount: 1035.00				CGST @ 9 %	517.50						
					SGST @ 9 %	517.50						
					Round off	0.00						
	Grand Total					6,785.00						

Amount Chargeable (in words)

Rs: SIX THOUSAND SEVEN HUNDRED AND EIGHTY FIVE ONLY

Bank Details :

Current A/c No : **043202000003920**

Bank Name	: INDIAN OVERSEAS BANK
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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