

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 : 38

Delivery challan no :

Dated: 27-04-2024

Dated :

PO NO : 20240424029

PO Date : 24-04-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

27-04-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount										
1	HARDWARE : GI THREADED ROD SIZE : 08 MM	7318	200.00 NOS	60.00	18.00%	12,000.00										
2	HARDWARE : GI THREADED ROD SIZE : 10 MM	7318	200.00 NOS	92.00	18.00%	18,400.00										
MRN : 20240502005 <table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 1113</td><td>Dt: 2/05/2024</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Danya</td><td>Sign: Ramesh</td></tr><tr><th colspan="2">MHPL-GV</th></tr></table> 							INWARD		Inward No: 1113	Dt: 2/05/2024	MRN No:	Dt:	Received By: Danya	Sign: Ramesh	MHPL-GV	
INWARD																
Inward No: 1113	Dt: 2/05/2024															
MRN No:	Dt:															
Received By: Danya	Sign: Ramesh															
MHPL-GV																
TOTAL :						30,400.00										
Total Tax Amount:				5472.00	CGST @ 9 %	2,736.00										
					SGST @ 9 %	2,736.00										
					Round off	0.00										
Grand Total						35,872.00										

Amount Chargeable (in words)

Rs: THIRTY FIVE THOUSAND EIGHT HUNDRED AND SEVENTY TWO 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