

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 : 40

Delivery challan no :

Dated: 27-04-2024

Dated :

PO NO : 20240426008

PO Date : 26-04-2024

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 : MS BOLT & NUT SIZE : 15 X 150 MRN: 20240502006 INWARD <table><tr><td>Inward No: 1112</td><td>Dt: 21/05/2024</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 	Inward No: 1112	Dt: 21/05/2024	MRN No:	Dt:	Received By: Divya	Sign: Divya	7318	20.00 KGS	107.00	18.00%	2,140.00
Inward No: 1112	Dt: 21/05/2024											
MRN No:	Dt:											
Received By: Divya	Sign: Divya											
TOTAL :						0.00						
TOTAL :						2,140.00						
Total Tax Amount: 385.20				CGST @ 9 %	192.60							
				SGST @ 9 %	192.60							
				Round off	-0.20							
Grand Total						2,525.00						

Amount Chargeable (in words)

Rs: TWO THOUSAND FIVE HUNDRED AND TWENTY FIVE 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

