

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: 2/05/2024</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Dinya</td><td>Sign: Dinya</td></tr><tr><td colspan="2">MHPL-GV</td></tr></table> S. KRISHNAM RAJU RECEIVED BY 6281929265	Inward No: 1112	Dt: 2/05/2024	MRN No:	Dt:	Received By: Dinya	Sign: Dinya	MHPL-GV		7318	20.00 KGS	107.00	18.00%	2,140.00
Inward No: 1112	Dt: 2/05/2024													
MRN No:	Dt:													
Received By: Dinya	Sign: Dinya													
MHPL-GV														
						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)

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

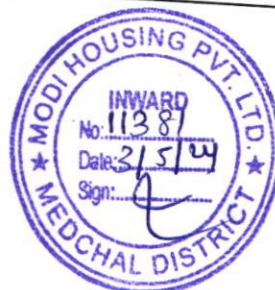
IFSC Code : IOBA0000432

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