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 : 40
Delivery challan no :

Dated: 27-04-2024
Dated :

PO NO : **20240426008**
PO Date : 26-04-2024

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 : 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	7318	20.00 KGS	107.00	18.00%	2,140.00
						0.00
					TOTAL :	**2,140.00**

MRN: 20240502006

INWARD
Inward No: 1112 Dt: 2/05/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

S. KRISHNAM RAJU
RECEIVED BY
6281929265

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

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 1138
Date: 3/5/24
Sign:

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 Juridiction.

For SFS HARDWARE

Authorised Signatory