

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 : 38 Delivery challan no : PO NO : 20240424029 PO Date : 24-04-2024	Dated: 27-04-2024 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 27-04-24 State Code: 36
Buyer: M/s. MODI HOUSING PVT LTD, - TRADING 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36AADCM5906D2Z0		

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 INWARD Inward No: 1113Dt: 2/05/2024 MRN No: Dt: Received By: DivyaSign: Divya MHPL-GV						0.00
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