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 : 39** Delivery challan no : PO NO : **20240424028** PO Date : 24-04-2024	**Dated: 27-04-2024** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 27-04-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	500.00 NOS	11.50	18.00%	5,750.00
						0.00
					TOTAL :	**5,750.00**
			Total Tax Amount:	1035.00	**CGST @ 9 %**	517.50
					SGST @ 9 %	517.50
					Round off	0.00
					Grand Total	**6,785.00**

MRN: 20240502004

INWARD
Inward No: 1114 Dt: 2/05/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

S. KRISHNAM RAJU
RECEIVED BY
6281929265

Amount Chargeable (in words)

Rs: SIX THOUSAND SEVEN HUNDRED AND EIGHTY 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.
INWARD
No: 11379
Date: 3/5/24
Sign:
MEDCHAL DISTRICT

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