

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 : 51 Delivery challan no : PO NO : 20240507039 PO Date : 07-05-2024	Dated: 08-05-2024 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 08-05-24 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	GI NUT WITH BOLT WASNHER SIZE : 08 X 50 M	7318	20.00 KGS	107.00	18.00%	2,140.00
						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