

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 :

Dated: 08-05-2024

Dated :

PO NO : 20240507039

PO Date : 07-05-2024

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 MRN: 20240517005 INWARD <table><tr><td>Inward No: 1173</td><td>Dt: 7/5/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>Dr. Jyoti</i></td><td>Sign: <i>Dr. Jyoti</i></td></tr><tr><td colspan="2">MHPL-GV</td></tr></table>	Inward No: 1173	Dt: 7/5/24	MRN No:	Dt:	Received By: <i>Dr. Jyoti</i>	Sign: <i>Dr. Jyoti</i>	MHPL-GV		7318	20.00 KGS	107.00	18.00%	2,140.00
Inward No: 1173	Dt: 7/5/24													
MRN No:	Dt:													
Received By: <i>Dr. Jyoti</i>	Sign: <i>Dr. Jyoti</i>													
MHPL-GV														
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
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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