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 : 69
Delivery challan no :

Dated: 18-05-2024
Dated :

PO NO : **20240516063**
PO Date : 16-05-2024

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 : 18-05-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : SLEEVE AND BULLETS 08 X 50 M	7318	400.00 NOS	10.00	18.00%	4,000.00
2	HARDWARE : GI NUT BOLT WASHER 08 X 75 M	7318	20.00 KGS	107.00	18.00%	2,140.00
						0.00
					TOTAL :	**6,140.00**

MRN: 20240521024

INWARD
Inward No: 1187 Dt: 21/5/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

Total Tax Amount: 1105.20

CGST @ 9 %	552.60
SGST @ 9 %	552.60
Round off	-0.20
Grand Total	**7,245.00**

Amount Chargeable (in words)
Rs: SEVEN THOUSAND TWO HUNDRED AND FOURTY 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 Juridiction.

For SFS HARDWARE

Authorised Signatory