GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRÍMULGHEERY HYDERABAD 500-015 Mobile : 7997525372 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 67** Delivery challan no :	**Dated: 18-05-2024** Dated :
	PO NO : **20240517042** PO Date : 17-05-2024	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 18-05-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : BOLT & NUT SIZE : 15 X 150 MM	7318	50.00 KGS	107.00	18.00%	5,350.00
2	HARDWARE : BOLT & NUT SIZE : 15.9 X 75 MM	7318	50.00 KGS	107.00	18.00%	5,350.00
						0.00
					TOTAL :	**10,700.00**

MRN: 20240521025

INWARD	
Inward No: 1186	Dt: 21/05/2024
MRN No:	Dt:
Received By: Divya	Sign: Dileep
MHPL-GV	

Total Tax Amount: 1926.00	**CGST @ 9 %**	963.00
	SGST @ 9 %	963.00
	Round off	0.00
	Grand Total	**12,626.00**

Amount Chargeable (in words)

Rs: TWELEVE THOUSAND SIX HUNDRED AND TWENTY SIX ONLY

Bank Details :

Current A/c No : **043202000003920**
Bank Name : **INDIAN OVERSEAS BANK**
IFSC Code : **IOBA0000432**
Branch : **RP ROAD** SECUNDERABAD

For SFS HARDWARE

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.

Authorised Signatory