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 : 68** Delivery challan no :	**Dated: 18-05-2024** Dated :
	PO NO : **20240517014** 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 2 WASHER : 16 X 125	7318	30.00 KGS	107.00	18.00%	3,210.00
2	HARDWARE:BOLT & NUT 2 WASHER : 16 X 75 I	7318	20.00 KGS	107.00	18.00%	2,140.00
3	HARDWARE:BOLT & NUT 2 WASHER : 16 X 65 I	7318	45.00 KGS	107.00	18.00%	4,815.00
						0.00
					TOTAL :	**10,165.00**
	Total Tax Amount: 1829.70				**CGST @ 9 %**	914.85
					SGST @ 9 %	914.85
					Round off	0.30
					Grand Total	**11,995.00**

MRN: 20240521026

INWARD	
Inward No: 1185	Dt: 21/5/2024
MRN No:	Dt:
Received By: Divya	Sign: Divya
MHPL-GV	

Amount Chargeable (in words)

Rs: ELEVEN THOUSAND NINE HUNDRED AND NINETY FIVE 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