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 : 64** Delivery challan no : PO NO : **20240510002** PO Date : 10-05-2024	**Dated: 14-05-2024** Dated :
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** 14-05-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMPS FOR SPRINKLERS SIZE : 25D X 25W	7318	200.00 NOS	13.00	18.00%	2,600.00
2	U CLAMPS FOR SPRINKLERS SIZE : 32D X 25W	7318	200.00 NOS	16.00	18.00%	3,200.00
3	U CLAMPS FOR SPRINKLERS SIZE : 40D X 25W	7318	200.00 NOS	18.00	18.00%	3,600.00
4.	U CLAMPS FOR SPRINKLERS SIZE : 50D X 25W	7318	200.00 NOS	22.00	18.00%	4,400.00
						0.00
					TOTAL :	**13,800.00**

MRN: 20240521023

INWARD
Inward No: 1188 Dt: 21/5/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

Total Tax Amount:	2484.00	**CGST @ 9 %**	1,242.00
		SGST @ 9 %	1,242.00
		Round off	0.00
		Grand Total	**16,284.00**

Amount Chargeable (in words)

Rs: SIXTEEN THOUSAND TWO HUNDRED AND EIGHTY FOUR ONLY

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

For SFS HARDWARE

Authorised Signatory

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.