

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
	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

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 Jurisdiction.

Authorised Signatory