

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

Buyer:

M/s. MODI HOUSING PVT LTD, - TRADING

5-4-187/3 & 4, II FLOOR, MG ROAD

SECUNDERABAD - 500003

Buyer's GSTIN : 36AADCM5906D2Z0

Invoice No : 67

Delivery challan no :

Dated: 18-05-2024

Dated :

PO NO : 20240517042

PO Date : 17-05-2024

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

Amount Chargeable (in words)

Rs: TWELVE 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

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.



For SFS HARDWARE

Authorised Signatory