

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 : 76

Delivery challan no :

Dated: 21-05-2024

Dated :

PO NO : 20240520021

PO Date : 20-05-2024

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 :

21-05-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD SIZE : 08 MM X 2000 MM	7318	100.00 NOS	60.00	18.00%	6,000.00
2	GI THREADED ROD SIZE : 10 MM X 2000 MM	7318	100.00 NOS	92.00	18.00%	9,200.00
3	GI THREADED ROD SIZE : 10 MM X 1800 MM	7318	100.00 NOS	92.00	18.00%	9,200.00
4	GI THREADED ROD SIZE : 08 MM X 900 MM	7318	100.00 NOS	68.00	18.00%	6,800.00
						0.00
TOTAL :						31,200.00
				Total Tax Amount: 5616.00	CGST @ 9 %	2,808.00
					SGST @ 9 %	2,808.00
					Round off	0.00
					Grand Total	36,816.00

Amount Chargeable (in words)

Rs: THIRTY SIX THOUSAND EIGHT HUNDRED AND SIXTEEN 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