

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 : 78

Delivery challan no :

Dated: 22-05-2024

Dated :

PO NO : 20240520016

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 :

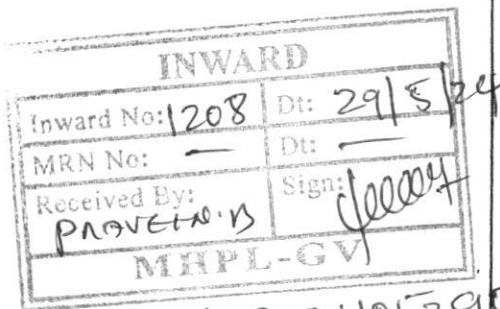
BY HAND / DRIVER

Despatched Date :

22-05-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WEDGE ANCHOR BOLT SIZE : 08 X 100 MM	7318	200.00 NOS	11.00	18.00%	2,200.00
2	WEDGE ANCHOR BOLT SIZE : 12 X 100 MM	7318	200.00 NOS	17.00	18.00%	3,400.00
3	WEDGE ANCHOR BOLT SIZE : 12 X 115 MM	7318	200.00 NOS	21.00	18.00%	4,200.00



0.00

TOTAL : 9,800.00

Total Tax Amount: 1764.00

CGST @ 9 %

882.00

SGST @ 9 %

882.00

Round off

0.00

Grand Total 11,564.00

Amount Chargeable (in words)

Rs: ELEVEN THOUSAND FIVE HUNDRED AND SIXTY FOUR 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

