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 | **Dated: 22-05-2024**
Delivery challan no : | 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**

INWARD
Inward No: 1208 Dt: 29/5/24
MRN No: — Dt: —
Received By: PRAVEEN.B Sign:
MHPL-GV

MRN:- 20240529012

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 Juridiction.

For SFS HARDWARE

Authorised Signatory

MODI HOUSING PVT. LTD.
INWARD
No: 12176
Date 01/6/24
Sign:
MEDCHAL DISTRICT