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 : 93** Delivery challan no :	**Dated: 31-05-2024** Dated :
	PO NO : **20240521024** PO Date : 21-05-2024	
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 :** Despatched Date : State Code: 36	**BY HAND / DRIVER** 31-05-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : NUT WITH BOLT GI 12.7 X 50 MM	7318	50.00 NOS	32.00	18.00%	1,600.00
						0.00
					TOTAL :	1,600.00
	Total Tax Amount: 288.00				CGST @ 9 %	144.00
					SGST @ 9 %	144.00
					Round off	0.00
					Grand Total	1,888.00

MRN: 20240605022

S. KRISHNAM RAJU
RECEIVED BY
6281929265

INWARD
Inward No: 1222 Dt: 5/06/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

Amount Chargeable (in words)

Rs: ONE THOUSAND EIGHT HUNDRED AND EIGHTY EIGHT 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 Juridiction.

Authorised Signatory