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 : 77	**Dated: 22-05-2024**
Delivery challan no :	Dated :
PO NO : **20240520018**	
PO Date : 20-05-2024	
Despatched Through :	**BY HAND / DRIVER**
Despatched Date :	22-05-24
State Code: 36	

Buyer:
M/s. MODI HOUSING PVT LTD, - TRADING
5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AADCM5906D2Z0

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.50 MM	7318	300.00 NOS	11.50	18.00%	3,450.00
2	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	300.00 NOS	6.20	18.00%	1,860.00
3	ANCHOR BOLT (BOLT TYPE) 08 X 75 MM	7318	300.00 NOS	8.00	18.00%	2,400.00
						0.00
					TOTAL :	**7,710.00**
	Total Tax Amount: 1387.80				**CGST @ 9 %**	693.90
					SGST @ 9 %	693.90
					Round off	0.20
					Grand Total	**9,098.00**

MRN: 20240605021

INWARD
Inward No: 1223 Dt: 5/06/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

S.KRISHNAM RAJU
RECEIVED BY
6281929265

Amount Chargeable (in words)

Rs: NINE THOUSAND AND NINETY 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