

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 : 50 Delivery challan no : PO NO : 20240506036 PO Date : 06-05-2024	Dated: 08-05-2024 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 08-05-24 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	U CLAMPS FOR SPRINKLERS SIZE : 100D X 25	7318	200.00 NOS	32.00	18.00%	6,400.00
2	U CLAMPS FOR SPRINKLERS SIZE : 150D X 30	7318	200.00 NOS	42.00	18.00%	8,400.00
3	U CLAMPS FOR SPRINKLERS SIZE : 25D X 25W	7318	200.00 NOS	13.00	18.00%	2,600.00
4	U CLAMPS FOR SPRINKLERS SIZE : 32D X 25W	7318	200.00 NOS	16.00	18.00%	3,200.00
5	U CLAMPS FOR SPRINKLERS SIZE : 40D X 25W	7318	200.00 NOS	18.00	18.00%	3,600.00
6	U CLAMPS FOR SPRINKLERS SIZE : 50D X 25W	7318	200.00 NOS	22.00	18.00%	4,400.00
7	U CLAMPS FOR SPRINKLERS SIZE : 65D X 25W	7318	200.00 NOS	24.00	18.00%	4,800.00
8	U CLAMPS FOR SPRINKLERS SIZE : 80D X 25W	7318	200.00 NOS	26.00	18.00%	5,200.00
						0.00

					TOTAL :	38,600.00
					Total Tax Amount:	6948.00
					CGST @ 9 %	3,474.00
					SGST @ 9 %	3,474.00
					Round off	0.00
					Grand Total	45,548.00

Amount Chargeable (in words)

Rs: FOURTY FIVE THOUSAND FIVE HUNDRED AND FOURTY EIGHT 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