

GST INVOICE

SFS HARDWARE

30-26 3rd FLOOR PLOT NO 36
URHANI HOUSING SOCIETY RTC COLONY
RIMULGHEERY HYDERABAD 500-015
Iobile : 7997525372
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 94

Delivery challan no :

Dated: 31-05-2024

Dated :

PO NO : 20240523058

PO Date : 23-05-2024

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 :

31-05-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WEDGE ANCHOR BOLT SIZE : 12 X 1000L MM	7318	500.00 NOS	17.00	18.00%	8,500.00
MRN: 20240605038 INWARD Inward No: 1229 Dt: 5/06/2024 MRN No: Dt: Received By: Dinya Sign: Dinya THPL-GV 						0.00
TOTAL :						8,500.00
Total Tax Amount:				1530.00	CGST @ 9 %	765.00
					SGST @ 9 %	765.00
					Round off	0.00
Grand Total						10,030.00

Amount Chargeable (in words)

Rs: TEN THOUSAND AND THIRTY 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