

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 : 64

Delivery challan no :

Dated: 14-05-2024

Dated :

PO NO : 20240510002

PO Date : 10-05-2024

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 :

14-05-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMPS FOR SPRINKLERS SIZE : 25D X 25W	7318	200.00 NOS	14.00	18.00%	2,800.00
2	U CLAMPS FOR SPRINKLERS SIZE : 32D X 25W	7318	200.00 NOS	16.00	18.00%	3,200.00
3	U CLAMPS FOR SPRINKLERS SIZE : 40D X 25W	7318	200.00 NOS	18.00	18.00%	3,600.00
4	U CLAMPS FOR SPRINKLERS SIZE : 50D X 25W	7318	200.00 NOS	20.00	18.00%	4,000.00
						0.00
TOTAL :						13,600.00
Total Tax Amount:				2448.00	CGST @ 9 %	1,224.00
					SGST @ 9 %	1,224.00
					Round off	0.00
Grand Total						16,048.00

Amount Chargeable (in words)

Rs: SIXTEEN THOUSAND TWO HUNDRED AND EIGHTY 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 Jurisdiction.



For SFS HARDWARE

Authorised Signatory