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 : 95** — **Dated: 31-05-2024** Delivery challan no : — Dated : PO NO : **20240528019** PO Date : 28-05-2024
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	HARDWARE : MS BOLT NUT DOUBLE WASHER SIZE : 16 X 65 MM	7318	50.00 KGS	107.00	18.00%	5,350.00
						0.00
					TOTAL :	**5,350.00**
	Total Tax Amount: 963.00				**CGST @ 9 %**	481.50
					SGST @ 9 %	481.50
					Round off	0.00
					Grand Total	**6,313.00**

MRNo: 20240605039

INWARD
Inward No: 1230 Dt: 5/06/2024
MRN No: Dt:
Received By: Divya Sign:
MHPL-GV

S.KRISHNAM RAJU RECEIVED BY 6281929265

Amount Chargeable (in words)

Rs: SIX THOUSAND THREE HUNDRED AND THIRTEEN ONLY

Bank Details :

Current A/c No : **043202000003920**
Bank Name : **INDIAN OVERSEAS BANK**
IFSC Code : **IOBA0000432**
Branch : **RP ROAD** SECUNDERABAD

MODI HOUSING PVT. LTD. INWARD No: 12342 Date: 6/6/24 Sign: MEDCHAL DISTRICT

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.

For SFS HARDWARE

Authorised Signatory