

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

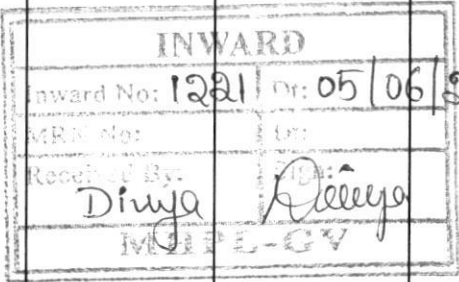
Invoice No : 102
Delivery challan no :
Dated: 03-06-2024
Dated :
PO NO : 20240531017
PO Date : 31-05-2024

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 :
03-06-24
State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : C- M 08 WASHER GI (100 GM PC	7318	50.00 NOS	11.55	18.00%	577.50
2	HARDWARE : C- M 10 WASHER GI (100 GM PC	7318	50.00 NOS	11.55	18.00%	577.50
3	HARDWARE : C- M 08 WASHER MS (100 GM PC	7318	50.00 NOS	10.80	18.00%	540.00
4	HARDWARE : C- M 10 WASHER MS (100 GM PC	7318	50.00 NOS	10.80	18.00%	540.00

MRN: 20240605023



0.00

TOTAL : 2,235.00

Total Tax Amount: 402.30 CGST @ 9 % 201.15

SGST @ 9 % 201.15

Round off -0.30

Grand Total 2,637.00

Amount Chargeable (in words)

Rs: TWO THOUSAND SIX HUNDRED AND THIRTY SEVEN 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