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 : PO NO : **20240531017** PO Date : 31-05-2024	**Dated: 03-06-2024** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 03-06-24

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 P(	7318	50.00 NOS	10.80	18.00%	540.00
4	HARDWARE : C- M 10 WASHER MS (100 GM P(	7318	50.00 NOS	10.80	18.00%	540.00
						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**

MRN: 202406 05023

INWARD
Inward No: 1221 Dt: 05/06/2024
MRN No: Dt:
Received By: Divya Sign:
MHPL-GV

S.KRISHNAM RAJU
RECEIVED BY
6281929265

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

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 12344
Date: 6/6/24
Sign:

For SFS HARDWARE

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.

Authorised Signatory