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 : 78** Delivery challan no :	**Dated: 22-05-2024** Dated :
	PO NO : **20240520016** PO Date : 20-05-2024	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 22-05-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WEDGE ANCHOR BOLT SIZE : 08 X 100 MM	7318	200.00 NOS	11.00	18.00%	2,200.00
2	WEDGE ANCHOR BOLT SIZE : 12 X 100 MM	7318	200.00 NOS	17.00	18.00%	3,400.00
3	WEDGE ANCHOR BOLT SIZE : 12 X 115 MM	7318	200.00 NOS	21.00	18.00%	4,200.00
						0.00
					TOTAL :	**9,800.00**
			Total Tax Amount:	1764.00	**CGST @ 9 %**	882.00
					SGST @ 9 %	882.00
					Round off	0.00
					Grand Total	**11,564.00**

Amount Chargeable (in words)

Rs: ELEVEN THOUSAND FIVE HUNDRED AND SIXTY 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 Juridiction.

S KRISHNAM RAJU RECEIVED BY 6281929265

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT INWARD No: 12176 Date: 01/6/24 Sign:

For SFS HARDWARE

Authorised Signatory