

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 : 76
Delivery challan no :
Dated: 21-05-2024
Dated :
PO NO : 20240520021
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 :
BY HAND / DRIVER
21-05-24
State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD SIZE : 08 MM X 2000 MM	7318	100.00 NOS	60.00	18.00%	6,000.00
2	GI THREADED ROD SIZE : 10 MM X 2000 MM	7318	100.00 NOS	92.00	18.00%	9,200.00
3	GI THREADED ROD SIZE : 10 MM X 1800 MM	7318	100.00 NOS	92.00	18.00%	9,200.00
4	GI THREADED ROD SIZE : 08 MM X 900 MM	7318	100.00 NOS	68.00	18.00%	6,800.00
						0.00

MRN: 20240531009

INWARD	
Inward No: 1214	Dt: 31/5/2024
MRN No:	Dt:
Received By: Druya	Sign: Druya
MHPL-GV	

TOTAL :					31,200.00
Total Tax Amount: 5616.00					
CGST @ 9 %					2,808.00
SGST @ 9 %					2,808.00
Round off					0.00
Grand Total					36,816.00

Amount Chargeable (in words)

Rs: THIRTY SIX THOUSAND EIGHT HUNDRED AND SIXTEEN ONLY

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



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 Jurisdiction.

Authorised Signatory