

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 : 121

Delivery challan no :

Dated: 11-06-2024

Dated :

PO NO : 20240607038

PO Date : 07-06-2024

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 :

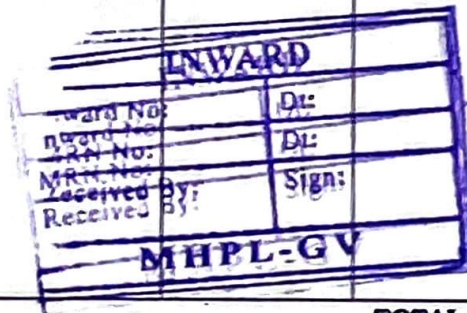
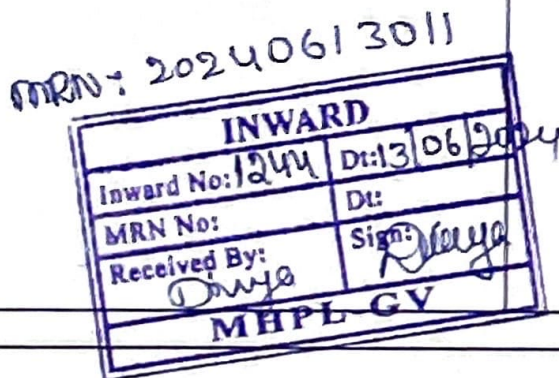
BY HAND / DRIVER

Despatched Date :

11-06-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BOLT NUT DOUBLE WASHER SIE : 16 X 125 MM	7318	20.00 KGS	107.00	18.00%	2,140.00
2	BOLT NUT DOUBLE WASHER SIE : 16 X 65 MM	7318	20.00 KGS	107.00	18.00%	2,140.00



0.00

TOTAL : 4,280.00

Total Tax Amount: 770.40

CGST @ 9 %

385.20

SGST @ 9 %

385.20

Round off

-0.40

Grand Total

5,050.00

Amount Chargeable (in words)

Rs: FIVE THOUSAND AND FIFTY 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