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** **Dated: 11-06-2024** Delivery challan no : 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**

MRN: 20240613011

INWARD
Inward No: 1244 Dt: 13 06 2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

INWARD
Inward No: Dt:
Inward No: Dt:
MRN No: Sign:
Received By:
MHPL-GV

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 Juridiction.

For SFS HARDWARE

Authorised Signatory