

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 : 120

Delivery challan no :

Dated: 11-06-2024

Dated :

PO NO : 20240606013

PO Date : 06-06-2024

Buyer:

M/s. MODI HOUSING PVT LTD, - TRADING

5-4-187/3 & 4, II FLOOR, MG ROAD

SECUNDERABAD - 500003

Buyer's GSTIN : 36AADCM5906D220

Despatched Through :

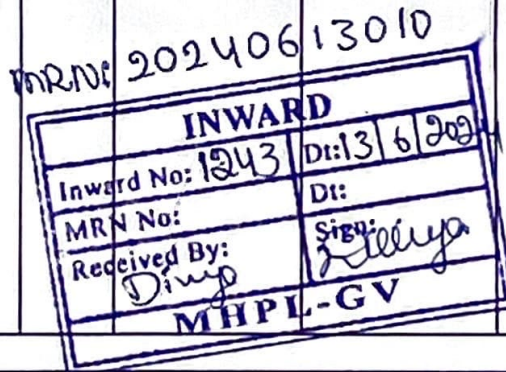
BY HAND / DRIVER

Despatched Date :

11-06-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : SLEEVE AND BULLET 08 X 50 MM	7318	500.00 NOS	10.00	18.00%	5,000.00
2	HARDWARE : GI THREADED ROD SIZE : 08 MM	7318	400.00 NOS	60.00	18.00%	24,000.00
3	HARDWARE : BOLT NUT WITH WASHER 8 X 75	7318	10.00 KGS	107.00	18.00%	1,070.00
						0.00
TOTAL :						30,070.00
Total Tax Amount:				5412.60	CGST @ 9 %	2,706.30
					SGST @ 9 %	2,706.30
					Round off	0.40
Grand Total						35,483.00



Amount Chargeable (in words)

Rs: THIRTY FIVE THOUSAND FOUR HUNDRED AND EIGHTY THREE 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