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 : 36AADCM5906D2Z0**	**Despatched Through :** **Despatched Date :** State Code: 36	**BY HAND / DRIVER** 11-06-24

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**

MRN: 20240613010

INWARD
Inward No: 1243 Dt: 13/6/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

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

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 Juridiction.

Authorised Signatory