

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: 36BJJPG3515K126

Buyer:

M/s. MODI HOUSING PVT LTD, - TRADING

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AADCM5906D2Z0

Invoice No : 119

Delivery challan no :

Dated: 11-06-2024

Dated :

PO NO : 20240603001

PO Date : 03-06-2024

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 : BOLT NUT WITH WASHER SIZE : 10 X 50 MM	7318	20.00 KGS	107.00	18.00%	2,140.00
						0.00
TOTAL :						2,140.00
Total Tax Amount:				385.20	CGST @ 9 %	192.60
					SGST @ 9 %	192.60
					Round off	-0.20
Grand Total						2,525.00

Amount Chargeable (in words)

Rs: TWO THOUSAND FIVE HUNDRED AND TWENTY FIVE 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

