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 : 119** Delivery challan no :	**Dated: 11-06-2024** Dated :
	PO NO : **20240603001** PO Date : 03-06-2024	
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 : 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**

MRN: 20240613012

INWARD
Inward No: 242 Dt: 13/6/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

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 Juridiction.

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★
INWARD
No: 1251
Date: 14/6/24
Sign:

For SFS HARDWARE

Authorised Signatory