

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 : 131

Delivery challan no :

Dated: 15-06-2024

Dated :

PO NO : 20240613022

PO Date : 13-06-2024

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 :

15-06-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 50W X 300H MM	7216	60.00 NOS	53.00	18.00%	3,180.00
TOTAL :						3,180.00
Total Tax Amount: 572.40				CGST @ 9 %	286.20	
				SGST @ 9 %	286.20	
				Round off	-0.40	
Grand Total						3,752.00

Amount Chargeable (in words)

Rs: THREE THOUSAND SEVEN HUNDRED AND FIFTY TWO 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 Jurisdiction.

Authorised Signatory