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 : 132** Delivery challan no : PO NO : **20240612068** PO Date : 12-06-2024	**Dated: 15-06-2024** Dated :
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** 15-06-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SLEEVE AND BULLET SIZE : 08 X 50 MM	7318	500.00 NOS	10.00	18.00%	5,000.00
						0.00
					TOTAL :	**5,000.00**
	Total Tax Amount: 900.00				**CGST @ 9 %**	450.00
					SGST @ 9 %	450.00
					Round off	0.00
					Grand Total	**5,900.00**

MRN: 20240620028

INWARD
Inward No: 1256 Dt: 20/06/2024
MRN No: Dt:
Received By: Divya Sign: [signature]
MHPL-GV

Amount Chargeable (in words)

Rs: FIVE THOUSAND AND NINE HUNDRED ONLY

Bank Details :

Current A/c No : **043202000003920**
Bank Name : **INDIAN OVERSEAS BANK**
IFSC Code : **IOBA0000432**
Branch : **RP ROAD** SECUNDERABAD

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★ INWARD No: 12644 Date: 18/6/24 Sign:

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