

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 : 143

Delivery challan no :

Dated: 22-06-2024

Dated :

PO NO : 20240517022

PO Date : 17-06-2024

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 :

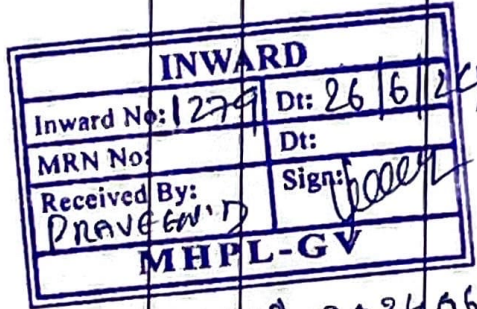
BY HAND / DRIVER

Despatched Date :

22-06-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 160 MM	7318	50.00 NOS	25.00	18.00%	1,250.00
						0.00



MRN-20240626018

TOTAL : 1,250.00

Total Tax Amount: 225.00

CGST @ 9 % 112.50

SGST @ 9 % 112.50

Round off 0.00

Grand Total 1,475.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND SEVENTY 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