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 : 141
Delivery challan no :

Dated: 22-06-2024
Dated :

PO NO : **20240605006**
PO Date : 05-06-2024

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	MS BOLT NUT DOUBLE WASHER 16 X 125 MM	7318	50.00 KGS	107.00	18.00%	5,350.00
2	MS BOLT NUT DOUBLE WASHER 16 X 65 MM	7318	50.00 KGS	107.00	18.00%	5,350.00
						0.00
					TOTAL :	**10,700.00**

MRN: 20240627027

INWARD
Inward No: 1280 Dt: 26/6/24
MRN No: Dt:
Received By: Praveen.N. Sign:
MHPL-GV

MRN:

S. KRISHNAM RAJU
RECEIVED BY
6281929265

Total Tax Amount:	1926.00	**CGST @ 9 %**	963.00
		SGST @ 9 %	963.00
		Round off	0.00
		Grand Total	**12,626.00**

Amount Chargeable (in words)
Rs: TWELVE THOUSAND SIX HUNDRED AND TWENTY SIX 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 Juridiction.

Authorised Signatory