

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 :

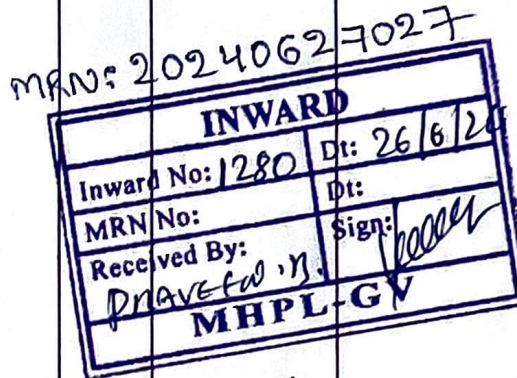
BY HAND / DRIVER

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



MRN!

TOTAL : 10,700.00

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 Jurisdiction.

Authorised Signatory