

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

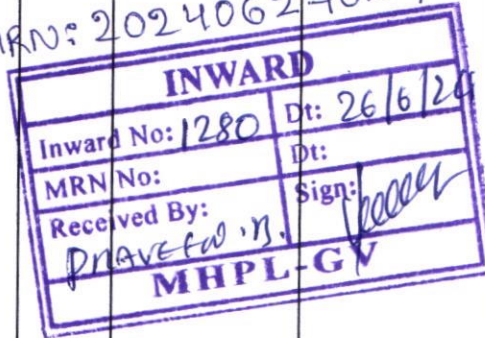
Despatched Date :

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

MRN: 20240627027



MRN:

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

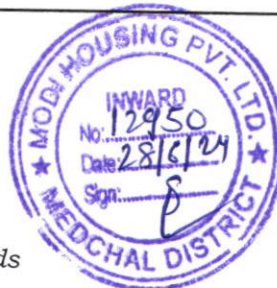
IFSC Code : IOBA0000432

Branch : RP ROAD SECUNDERABAD

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