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 : PO NO : **20240605006** PO Date : 05-06-2024	**Dated: 22-06-2024** 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** 22-06-24

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

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

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

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT INWARD No: 12950 Date: 28/6/24 Sign:

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.

For SFS HARDWARE

Authorised Signatory