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 : 148** Delivery challan no : PO NO : **20240624047** PO Date : 24-06-2024	**Dated: 25-06-2024** 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** 25-06-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT DOUBLE WASHER 16 X 125 MM	7318	20.00 KGS	105.00	18.00%	2,100.00
						0.00
					TOTAL :	**2,100.00**
		Total Tax Amount:	378.00		**CGST @ 9 %**	189.00
					SGST @ 9 %	189.00
					Round off	0.00
					Grand Total	**2,478.00**

INWARD
Inward No: 1281 Dt: 26/6/24
MRN No: Dt:
Received By: PRAVEEN Sign:
MHPL-GV

MRN: -20240626025

S.KRISHNAM RAJU RECEIVED

Amount Chargeable (in words)

Rs: TWO THOUSAND FOUR HUNDRED AND SEVENTY EIGHT 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: 12951
Date: 28/6/24
Sign:

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