

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 :
Dated: 25-06-2024
Dated :
PO NO : 20240624047
PO Date : 24-06-2024

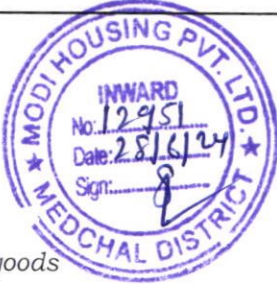
Buyer:
M/s. MODI HOUSING PVT LTD, - TRADING
5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AADCM5906D2Z0

Despatched Through :
BY HAND / DRIVER
Despatched Date :
25-06-24
State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT DOUBLE WASHER 16 X 125 MM	7318	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

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



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