

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

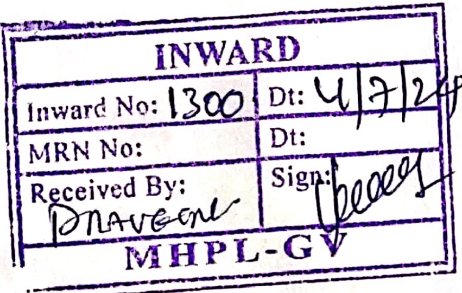
Invoice No : 165
Delivery challan no :

Dated: 02-07-2024
Dated :

PO NO : 20240701030
PO Date : 01-07-2024

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 :
Despatched Date :
State Code: 36
BY HAND / DRIVER
02-07-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM  <i>RA 1 New-20240704037</i>	7318	200.00 NOS	11.50	18.00%	2,300.00
TOTAL :						0.00
TOTAL :						2,300.00

Total Tax Amount: 414.00				CGST @ 9 %	207.00
				SGST @ 9 %	207.00
				Round off	0.00
Grand Total					2,714.00

Amount Chargeable (in words)

Rs: TWO THOUSAND SEVEN HUNDRED AND FOURTEEN 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