

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 : 164

Delivery challan no :

Dated: 02-07-2024

Dated :

PO NO : 20240701001

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 :

BY HAND / DRIVER

02-07-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1.	ANCHOR BOLT (BOLT TYPE) 06 X 50 MM	7318	300.00 NOS	6.50	18.00%	1,950.00
2	ANCHOR BOLT (PIN TYPE) 16 X 75 MM	7318	300.00 NOS	20.00	18.00%	6,000.00
						0.00
TOTAL :						7,950.00
Total Tax Amount: 1431.00					CGST @ 9 %	715.50
					SGST @ 9 %	715.50
					Round off	0.00
Grand Total						9,381.00

Amount Chargeable (in words)

Rs: NINE THOUSAND THREE HUNDRED AND EIGHTY ONE 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