

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 : 153

Delivery challan no :

Dated: 28-06-2024

Dated :

PO NO : 20240626025

PO Date : 26-06-2024

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 :

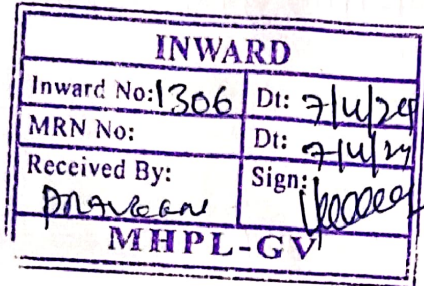
BY HAND / DRIVER

Despatched Date :

28-06-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT WITH DOUBLE WASHER 16 X 75	7318	60.00 KGS	107.00	18.00%	6,420.00
2	WEDGE ANCHOR BOLT SIZE : 10 X 135L MM	7318	400.00 NOS	12.00	18.00%	4,800.00
						0.00
TOTAL :						11,220.00
Total Tax Amount: 2019.60					CGST @ 9 %	1,009.80
					SGST @ 9 %	1,009.80
					Round off	0.40
Grand Total						13,240.00



MRN: - 20240704018

Amount Chargeable (in words)

Rs: THIRTEEN THOUSAND TWO HUNDRED AND FOURTY 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