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 : 166** Delivery challan no : PO NO : **20240702007** PO Date : 02-07-2024	**Dated: 03-07-2024** 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** 03-07-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WEDGE ANCHOR BOLT SIZE : 08 X 100 MM	7318	200.00 NOS	10.00	18.00%	2,000.00
2	WEDGE ANCHOR BOLT SIZE : 12 X 100 MM	7318	200.00 NOS	16.00	18.00%	3,200.00
3	WEDGE ANCHOR BOLT SIZE : 12 X 115 MM	7318	200.00 NOS	20.00	18.00%	4,000.00
4	WEDGE ANCHOR BOLT SIZE : 16 X 100 MM	7318	400.00 NOS	44.00	18.00%	17,600.00
5	WEDGE ANCHOR BOLT SIZE : 10 X 135 MM	7318	200.00 NOS	12.00	18.00%	2,400.00
						300.00
					TOTAL :	**29,500.00**

P. H

INWARD	
Inward No: 1308	Dt: 4/7/24
MRN No:	Dt:
Received By: Praveen	Sign:
MHPL-GV	

MRN: 20240704035

Total Tax Amount:	5310.00	**CGST @ 9 %**	2,655.00
		SGST @ 9 %	2,655.00
		Round off	0.00
		Grand Total	**34,810.00**

Amount Chargeable (in words)

Rs: THIRTY FOUR THOUSAND EIGHT HUNDRED AND TEN 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 Juridiction.

For SFS HARDWARE

Authorised Signatory