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 : 154
Delivery challan no :

Dated: 28-06-2024
Dated :

PO NO : **20240624059**
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 : 28-06-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS WASHER FORM - C M16 X 100 GMS	7318	50.00 NOS	11.00	18.00%	550.00
						0.00
					TOTAL :	**550.00**

INWARD
Inward No: 1304 Dt: 4/7/24
MRN No: Dt:
Received By: PRAVEEN Sign:
MHPL-GV

MRN: 2024070401 7

Total Tax Amount:	99.00	**CGST @ 9 %**	49.50
		SGST @ 9 %	49.50
		Round off	0.00
		Grand Total	**649.00**

Amount Chargeable (in words)

Rs: SIX HUNDRED AND FOURTY NINE 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