

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 : 169

Delivery challan no :

Dated: 04-07-2024

Dated :

PO NO : 20240703013

PO Date : 03-07-2024

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 :

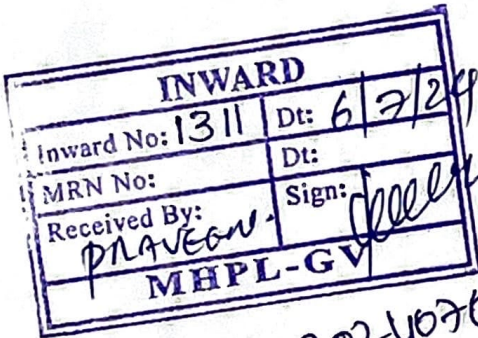
BY HAND / DRIVER

Despatched Date :

04-07-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : GI U BOLT SIZE : 100 MM	7318	100.00 NOS	20.00	18.00%	2,000.00
2	HARDWARE : GI U BOLT SIZE : 150 MM	7318	100.00 NOS	29.00	18.00%	2,900.00
3	HARDWARE : GI U BOLT SIZE : 25 MM	7318	100.00 NOS	15.00	18.00%	1,500.00
4	HARDWARE : GI U BOLT SIZE : 32 MM	7318	100.00 NOS	16.00	18.00%	1,600.00
5	HARDWARE : GI U BOLT SIZE : 75 MM	7318	100.00 NOS	18.00	18.00%	1,800.00
						300.00



TOTAL : 10,100.00

Total Tax Amount: 1818.00

CGST @ 9 % 909.00

SGST @ 9 % 909.00

Round off 0.00

Grand Total 11,918.00

Amount Chargeable (in words)

Rs: ELEVEN THOUSAND NINE HUNDRED AND EIGHTEEN 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