

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 : 170

Delivery challan no :

Dated: 04-07-2024

Dated :

PO NO : 20240703014

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 THREADED ROD SIZE : 10D M	7318	100.00 NOS	70.00	18.00%	7,000.00
2	HARDWARE : GI THREADED ROD SIZE : 08D M	7318	100.00 NOS	59.00	18.00%	5,900.00
3	HARDWARE : GI THREADED ROD SIZE : 10D M	7318	100.00 NOS	90.00	18.00%	9,000.00
4	HARDWARE : GI THREADED ROD SIZE : 08D M	7318	100.00 NOS	67.00	18.00%	6,700.00
						300.00
TOTAL :						28,900.00
Total Tax Amount:				5202.00	CGST @ 9 %	2,601.00
					SGST @ 9 %	2,601.00
					Round off	0.00
Grand Total						34,102.00

Amount Chargeable (in words)

Rs: THIRTY FOUR THOUSAND ONE HUNDRED AND TWO 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