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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 04-07-24

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 Juridiction.

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★
INWARD
No: 13213
Date: 6/7/24
Sign:

For SFS HARDWARE

Authorised Signatory