

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 : 142

Delivery challan no :

Dated: 22-06-2024

Dated :

PO NO : 20240619002

PO Date : 19-06-2024

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 :

22-06-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount						
1	SS BOLT AND NUT SIZE : 14 X 62.5 MM	7318	400.00 NOS	46.00	18.00%	18,400.00						
INWARD <table><tr><td>Inward No: 1302</td><td>Dt: 4/7/24</td></tr><tr><td>MRN No:</td><td>Dt: 11</td></tr><tr><td>Received By: Phaneendra B</td><td>Sign: [Signature]</td></tr></table> MHPL-GW 19.07.2024 0704019							Inward No: 1302	Dt: 4/7/24	MRN No:	Dt: 11	Received By: Phaneendra B	Sign: [Signature]
Inward No: 1302	Dt: 4/7/24											
MRN No:	Dt: 11											
Received By: Phaneendra B	Sign: [Signature]											
						0.00						
					TOTAL :	18,400.00						
				Total Tax Amount:	3312.00							
					CGST @ 9 %	1,656.00						
					SGST @ 9 %	1,656.00						
					Round off	0.00						
					Grand Total	21,712.00						

Amount Chargeable (in words)

Amount Chargeable (in words)

Rs: TWENTY ONE THOUSAND SEVEN HUNDRED AND TWELVE 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