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 : 153** Delivery challan no : PO NO : **20240626025** PO Date : 26-06-2024	**Dated: 28-06-2024** Dated :
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** 28-06-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT WITH DOUBLE WASHER 16 X 75	7318	60.00 KGS	107.00	18.00%	6,420.00
2.	WEDGE ANCHOR BOLT SIZE : 10 X 135L MM	7318	400.00 NOS	12.00	18.00%	4,800.00
						0.00
					TOTAL :	**11,220.00**
	Total Tax Amount:		2019.60		**CGST @ 9 %**	1,009.80
					SGST @ 9 %	1,009.80
					Round off	0.40
					Grand Total	**13,240.00**

INWARD
Inward No: 1306 Dt: 7/4/124
MRN No: Dt:
Received By: PRAVEEN.M Sign:
MHPL-GV

MRN: 20240704018

Amount Chargeable (in words)

Rs: THIRTEEN THOUSAND TWO HUNDRED AND FOURTY 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: 13287 Date: 9/7/24 Sign:

For SFS HARDWARE

Authorised Signatory