

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 : 154 Delivery challan no : PO NO : 20240624059 PO Date : 24-06-2024	Dated: 28-06-2024 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 28-06-24 State Code: 36
Buyer: M/s. MODI HOUSING PVT LTD, - TRADING 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36AADCM5906D2Z0		

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount						
1	MS WASHER FORM - C M16 X 100 GMS	7318	50.00 NOS	11.00	18.00%	550.00						
INWARD <table><tr><td>Inward No: 1304</td><td>Dt: 4/7/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>P. N. K. M.</i></td><td>Sign: <i>[Signature]</i></td></tr></table> MHPL-GV <i>9/2/24 20240704017</i>							Inward No: 1304	Dt: 4/7/24	MRN No:	Dt:	Received By: <i>P. N. K. M.</i>	Sign: <i>[Signature]</i>
Inward No: 1304	Dt: 4/7/24											
MRN No:	Dt:											
Received By: <i>P. N. K. M.</i>	Sign: <i>[Signature]</i>											
TOTAL :						550.00						
Total Tax Amount:				99.00	CGST @ 9 %	49.50						
					SGST @ 9 %	49.50						
					Round off	0.00						
Grand Total						649.00						

Amount Chargeable (in words)

Rs: SIX HUNDRED AND FOURTY NINE ONLY

Bank Details :
Current A/c No : 043202000003920
Bank Name : INDIAN OVERSEAS BANK
IFSC Code : IOBA0000432
Branch : RP ROAD SECUNDERABAD



For SFS HARDWARE

Authorised Signatory

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.