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 : 164** Delivery challan no : PO NO : **20240701001** PO Date : 01-07-2024	**Dated: 02-07-2024** 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** 02-07-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1.	ANCHOR BOLT (BOLT TYPE) 06 X 50 MM	7318	300.00 NOS	6.50	18.00%	1,950.00
2	ANCHOR BOLT (PIN TYPE) 16 X 75 MM	7318	300.00 NOS	20.00	18.00%	6,000.00
						0.00
					TOTAL :	**7,950.00**

INWARD
Inward No: 1305 Dt: 4/7/24
MRN No: Dt: 4/7/24.
Received By: PRAVEEN. Sign:
MHPL-GV

MRN: - 20240704036

Total Tax Amount:	1431.00	**CGST @ 9 %**	715.50
		SGST @ 9 %	715.50
		Round off	0.00
		Grand Total	**9,381.00**

Amount Chargeable (in words)

Rs: NINE THOUSAND THREE HUNDRED AND EIGHTY ONE 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: 13289
Date: 9/7/24
Sign:

For SFS HARDWARE

Authorised Signatory