

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 : 166

Delivery challan no :

Dated: 03-07-2024

Dated :

PO NO : 20240702007

PO Date : 02-07-2024

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 :

BY HAND / DRIVER

Despatched Date :

03-07-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WEDGE ANCHOR BOLT SIZE : 08 X 100 MM	7318	200.00 NOS	10.00	18.00%	2,000.00
2	WEDGE ANCHOR BOLT SIZE : 12 X 100 MM	7318	200.00 NOS	16.00	18.00%	3,200.00
3	WEDGE ANCHOR BOLT SIZE : 12 X 115 MM	7318	200.00 NOS	20.00	18.00%	4,000.00
4	WEDGE ANCHOR BOLT SIZE : 16 X 100 MM	7318	400.00 NOS	44.00	18.00%	17,600.00
5	WEDGE ANCHOR BOLT SIZE : 10 X 135 MM	7318	200.00 NOS	12.00	18.00%	2,400.00
						300.00
						TOTAL : 29,500.00
				Total Tax Amount: 5310.00	CGST @ 9 %	2,655.00
					SGST @ 9 %	2,655.00
						Round off 0.00
						Grand Total 34,810.00

Amount Chargeable (in words)

Rs: THIRTY FOUR THOUSAND EIGHT HUNDRED AND TEN 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