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 : 152** Delivery challan no : PO NO : **20240625005** PO Date : 25-06-2024	**Dated: 27-06-2024** 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** 27-06-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : GI U BOLT SIZE : 25 MM	7318	50.00 NOS	14.00	18.00%	700.00
2	HARDWARE : GI U BOLT SIZE : 32 MM	7318	50.00 NOS	15.00	18.00%	750.00
3	HARDWARE : GI CHANNEL BRACKET 50W X 30	7216	60.00 NOS	53.00	18.00%	3,180.00
						0.00
					TOTAL :	**4,630.00**
	Total Tax Amount: 833.40				**CGST @ 9 %**	416.70
					SGST @ 9 %	416.70
					Round off	-0.40
					Grand Total	**5,463.00**

INWARD
Inward No: 1307 Dt: 4/7/24
MRN No: Dt:
Received By: Sign:
MHPL-GV

MRN:- 20240704016.

Amount Chargeable (in words)

Rs: FIVE THOUSAND FOUR HUNDRED AND SIXTY THREE 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: 13286 Date: 9/7/24 Sign:

For SFS HARDWARE

Authorised Signatory