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 : 165** Delivery challan no : PO NO : **20240701030** 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) 10 X 62.5 MM	7318	200.00 NOS	11.50	18.00%	2,300.00
						0.00
					TOTAL :	**2,300.00**
	Total Tax Amount:		414.00		**CGST @ 9 %**	207.00
					SGST @ 9 %	207.00
					Round off	0.00
					Grand Total	**2,714.00**

INWARD
Inward No: 1300 Dt: 4/7/24
MRN No: Dt:
Received By: Praveen Sign:
MHPL-GV

MRN-20240704087

Amount Chargeable (in words)

Rs: TWO THOUSAND SEVEN HUNDRED AND FOURTEEN 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: 13290
Date: 9/7/24
Sign:

For SFS HARDWARE

SFS HARDWARE

Authorised Signatory