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 : 184** Delivery challan no : PO NO : 20240712034 PO Date : 12-07-2024	**Dated: 18-07-2024** 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** 7/18/2024

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WEDGE ANCHOR BOLT M 16 X 85 MM	7318	100.00 NOS	44.00	18.00%	4,400.00
	MRN: 20240722025 INWARD Inward No: 1362 Dt: 22/7/24 MRN No: Dt: Received By: Divya Sign: Divya MHPL-GV					0.00
					TOTAL :	**4,400.00**
	Total Tax Amount:		792.00		**CGST @ 9 %**	396.00
					SGST @ 9 %	396.00
					Round off	0.00
					Grand Total	**5,192.00**

Amount Chargeable (in words)

Rs: FIVE THOUSAND ONE HUNDRED AND NINETY TWO 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.

For SFS HARDWARE

Authorised Signatory