# 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 : 206**
Delivery challan no :

**Dated: 24-07-2024**
Dated :

PO NO : **20240723009**
PO Date : 23-07-2024

**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 : 24-07-24
State Code: **36**

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|---|---|---|---|---|---|---|
| 1 | GI U CLAMP WITH NUT AND WASHER 100 X 08 | 7318 | 100.00 NOS | 28.00 | 18.00% | 2,800.00 |
| | | | | | | 0.00 |
| | | | | | **TOTAL :** | **2,800.00** |

INWARD
Inward No: 1374 Dt: 25/7/24
MRN No: Dt: 25/7/24.
Received By: PRAVEEN. Sign:
MHPL-GV

MRN: - 2024072501

S. KRISHNAM RAJU
RECEIVED BY
6281929265

| | |
|---|---|
| **Total Tax Amount:** | 504.00 |
| **CGST @ 9 %** | 252.00 |
| **SGST @ 9 %** | 252.00 |
| Round off | 0.00 |
| **Grand Total** | **3,304.00** |

Amount Chargeable (in words)
**Rs: THREE THOUSAND THREE HUNDRED AND FOUR 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**