

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 :

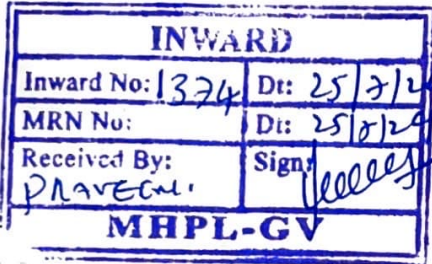
Dated: 24-07-2024
Dated :

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



MRN: - 2024072501



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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory