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 : 211** Delivery challan no :	**Dated: 24-07-2024** Dated :
	PO NO : **20240719008** PO Date : 19-07-2024	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 24-07-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WEDGE ANCHOR BOLT SIZE : M12 X 100L MM	7318	300.00 NOS	16.00	18.00%	4,800.00
						0.00
					TOTAL :	**4,800.00**

INWARD
Inward No: 1376 Dt: 25/7/24
MRN No: Dt: 25/7/24
Received By: PRAVEEN Sign:
MHPL-GV

MRN :- 2024072506

S.KRISHNA RAJU
RECEIVED BY
6281929265

Total Tax Amount:	864.00	**CGST @ 9 %**	432.00
		SGST @ 9 %	432.00
		Round off	0.00
		Grand Total	**5,664.00**

Amount Chargeable (in words)

Rs: FIVE THOUSAND SIX HUNDRED AND SIXTY 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