

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

Buyer:

M/s. MODI HOUSING PVT LTD, - TRADING

5-4-187/3 & 4, II FLOOR, MG ROAD

SECUNDERABAD - 500003

Buyer's GSTIN : 36AADCM5906D2Z0

Invoice No : 210

Delivery challan no :

Dated: 24-07-2024

Dated :

PO NO : 20240715054

PO Date : 15-07-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

24-07-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount						
1	HARDWARE : GI UNIVERSAL CLAMP SIZE : 160	7318	100.00 NOS	24.00	18.00%	2,400.00						
INWARD <table><tr><td>Inward No: 1322</td><td>Dt: 25/7/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>praveen B</i></td><td>Sign: <i>[Signature]</i></td></tr></table> MHPL-GV MRN :- 20240725007							Inward No: 1322	Dt: 25/7/24	MRN No:	Dt:	Received By: <i>praveen B</i>	Sign: <i>[Signature]</i>
Inward No: 1322	Dt: 25/7/24											
MRN No:	Dt:											
Received By: <i>praveen B</i>	Sign: <i>[Signature]</i>											
TOTAL :						2,400.00						
S. KRISHNAM RAJU RECEIVED BY 6281979265 Total Tax Amount: 432.00				CGST @ 9 %	216.00							
				SGST @ 9 %	216.00							
				Round off	0.00							
Grand Total						2,832.00						

Amount Chargeable (in words)

Rs: TWO THOUSAND EIGHT HUNDRED AND THIRTY 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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory