

## 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 : 207

Delivery challan no :

Dated: 24-07-2024

Dated :

PO NO : 20240723027

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	HARDWARE : ANCHOR BOLT ( BOLT ) 8 X 50 M	7318	500.00 NOS	6.20	18.00%	3,100.00
<b>TOTAL :</b>						<b>3,100.00</b>

<b>INWARD</b>	
Inward No: 1380	Dt: 25/7/24
MRN No:	Dt:
Received By: <i>P. Anvesh</i>	Sign: <i>[Signature]</i>
<b>MHPL-GV</b>	

MRN : 20240725010



Total Tax Amount: 558.00

CGST @ 9 % 279.00

SGST @ 9 % 279.00

Round off 0.00

**Grand Total 3,658.00**

Amount Chargeable (in words)

**Rs: THREE THOUSAND SIX HUNDRED AND FIFTY EIGHT 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**