

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 :

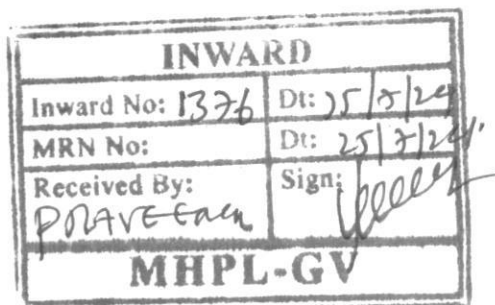
BY HAND / DRIVER

Despatched Date :

24-07-24

State Code: 36

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



MRN: 20240725006

0.00

TOTAL : 4,800.00

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

FSC 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