

## 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 : 207

Delivery challan no :

Dated: 24-07-2024

Dated :

PO NO : 20240723027

PO Date : 23-07-2024

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 : ANCHOR BOLT ( BOLT ) 8 X 50 M | 7318 | 500.00 NOS | 6.20       | 18.00%      | 3,100.00 |                 |             |         |     |                                   |                   |         |  |
| <div><div><div>INWARD</div><table><tr><td>Inward No: 1380</td><td>Dt: 25/7/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: P. N. V. S. N. I. S.</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">MHPL-GV</td></tr></table></div><div>MRN :- 20240725010</div></div> |                                          |      |            |            |             |          | Inward No: 1380 | Dt: 25/7/24 | MRN No: | Dt: | Received By: P. N. V. S. N. I. S. | Sign: [Signature] | MHPL-GV |  |
| Inward No: 1380                                                                                                                                                                                                                                                                                 | Dt: 25/7/24                              |      |            |            |             |          |                 |             |         |     |                                   |                   |         |  |
| MRN No:                                                                                                                                                                                                                                                                                         | Dt:                                      |      |            |            |             |          |                 |             |         |     |                                   |                   |         |  |
| Received By: P. N. V. S. N. I. S.                                                                                                                                                                                                                                                               | Sign: [Signature]                        |      |            |            |             |          |                 |             |         |     |                                   |                   |         |  |
| MHPL-GV                                                                                                                                                                                                                                                                                         |                                          |      |            |            |             |          |                 |             |         |     |                                   |                   |         |  |
|                                                                                                                                                                                                                                                                                                 |                                          |      |            |            | TOTAL :     | 3,100.00 |                 |             |         |     |                                   |                   |         |  |
| 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)

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