

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 : 208

Delivery challan no :

Dated: 24-07-2024

Dated :

PO NO : 20240723032

PO Date : 23-07-2024

Buyer:
M/s. MODI HOUSING PVT LTD, - TRADING

5-4-187/3 & 4, II FLOOR, MG ROAD
 SECUNDERABAD - 500003

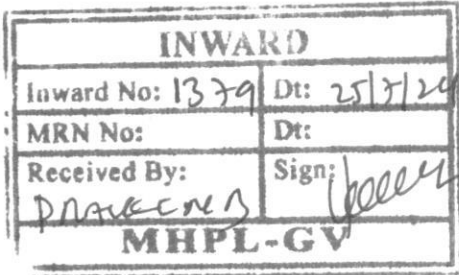
Buyer's GSTIN : 36AADCM5906D2Z0
Despatched Through :
BY HAND / DRIVER

Despatched Date :

24-07-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50	7318	200.00 NOS	6.20	18.00%	1,240.00
2	WEDGE ANCHOR BOLT SIZE : M10 X 135L MM	7318	500.00 NOS	12.00	18.00%	6,000.00
						0.00



MRN: 20240725009

TOTAL : 7,240.00
Total Tax Amount: 1303.20

CGST @ 9 %	651.60
SGST @ 9 %	651.60

Round off -0.20

Grand Total 8,543.00

Amount Chargeable (in words)

Rs: EIGHT THOUSAND FIVE HUNDRED AND FOURTY THREE 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