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 : 209** Delivery challan no : PO NO : **20240719033** PO Date : 19-07-2024	**Dated: 24-07-2024** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 24-07-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : GI U BOLT SIZE : 20 MM	7318	100.00 NOS	14.00	18.00%	1,400.00
2	HARDWARE : GI U BOLT SIZE : 25 MM	7318	100.00 NOS	15.00	18.00%	1,500.00
3	HARDWARE : GI U BOLT SIZE : 32 MM	7318	100.00 NOS	16.00	18.00%	1,600.00
						0.00
					TOTAL :	**4,500.00**
	Total Tax Amount: 810.00				**CGST @ 9 %**	405.00
					SGST @ 9 %	405.00
					Round off	0.00
					Grand Total	**5,310.00**

INWARD
Inward No: 1378 Dt: 25/7/24
MRN No: Dt:
Received By: PRAVEEN Sign:
MHPL-GV

MRN:- 20240725008

S. KRISHNAM RAJU RECEIVED BY

Amount Chargeable (in words)

Rs: **FIVE THOUSAND THREE HUNDRED AND TEN ONLY**

Bank Details :

Current A/c No : **043202000003920**
Bank Name : **INDIAN OVERSEAS BANK**
IFSC Code : **IOBA0000432**
Branch : **RP ROAD** SECUNDERABAD

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 1391/2
Date: 26/7/24
Sign:

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 Juridiction.

For SFS HARDWARE

Authorised Signatory