

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 :

Dated: 24-07-2024

Dated :

PO NO : 20240719033

PO Date : 19-07-2024

Buyer:

M/s. MODI HOUSING PVT LTD, - TRADING

#4-187/3 & 4, II FLOOR, MG ROAD

SECUNDERABAD - 500003

Buyer's GSTIN : 36AADCM5906D2Z0

Despatched Through :

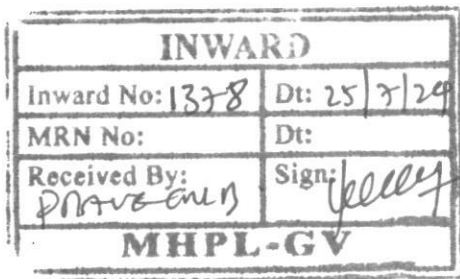
BY HAND / DRIVER

Despatched Date :

24-07-24

State Code: 36

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



MRN: 20240725008

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

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

Declaration

I 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