

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 : 226

Delivery challan no :

Dated: 25-07-2024

Dated :

PO NO : 20240724012

PO Date : 24-07-2024

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 :

25-07-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount								
1	GI UNIVERSAL CLAMP SIZE : 80D MM MRN: 20240729002 INWARD <table><tr><td>Inward No: 1388</td><td>Dt: 29/7/2024</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Divya</td><td>Sign: Divya</td></tr><tr><td colspan="2">MHPL-GV</td></tr></table>	Inward No: 1388	Dt: 29/7/2024	MRN No:	Dt:	Received By: Divya	Sign: Divya	MHPL-GV		7318	200.00 NOS	18.00	18.00%	3,600.00
Inward No: 1388	Dt: 29/7/2024													
MRN No:	Dt:													
Received By: Divya	Sign: Divya													
MHPL-GV														
TOTAL :						3,600.00								
Total Tax Amount:				648.00	CGST @ 9 %	324.00								
					SGST @ 9 %	324.00								
					Round off	0.00								
Grand Total						4,248.00								

Amount Chargeable (in words)

Rs: FOUR THOUSAND TWO HUNDRED AND FOURTY EIGHT ONLY

Bank Details :

Current A/c No : 043202000003920

Bank Name : INDIAN OVERSEAS BANK

IFSC Code : IOBA0000432

Branch : RP ROAD SECUNDERABAD

For SFS HARDWARE

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.

Authorised Signatory