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 : 238** Delivery challan no :	**Dated: 03-08-2024** Dated :
	PO NO : **20240802023** PO Date : 02-08-2024	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 03-08-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT DOUBLE WASHER SIZE : 16 X 12	7318	30.00 KGS	107.00	18.00%	3,210.00
						0.00
					TOTAL :	**3,210.00**

MRN: 20240805025

INWARD
Inward No: 1398 Dt: 5/8/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

Received By
M.Shekar
9000978917
M.Shekar

Total Tax Amount:	577.80	**CGST @ 9 %**	288.90
		SGST @ 9 %	288.90
		Round off	0.20
		Grand Total	**3,788.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND SEVEN HUNDRED AND EIGHTY 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 Juridiction.

For SFS HARDWARE

Authorised Signatory