

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

Buyer:

M/s. MODI HOUSING PVT LTD, - TRADING

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

Buyer's GSTIN : 36AADCM5906D2Z0

Invoice No : 226

Delivery challan no :

Dated: 25-07-2024

Dated :

PO NO : 20240724012

PO Date : 24-07-2024

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	7318	200.00 NOS	18.00	18.00%	3,600.00
MRN: 20240729002						
INWARD Inward No: 1388 Dt: 29/7/2024 MRN No: Dt: Received By: Divya Sign: Ralleysa MHPL-GV						
						0.00
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

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