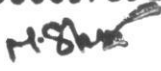


GST INVOICE						
SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 7997525372 Company's GSTIN: 36BJJPG3515K1Z6			Invoice No : 238 Delivery challan no : PO NO : 20240802023 PO Date : 02-08-2024		Dated: 03-08-2024 Dated :	
Buyer: M/s. MODI 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 03-08-24	
S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT DOUBLE WASHER SIZE : 16 X 12 MRN: 20240805025 INWARD Inward No: 1398 Dt: 5/8/2024 MRN No: Dt: Received By: Dinya Sig: Dinya MEPL-GV	7318	30.00 KGS	107.00	18.00%	3,210.00
						0.00
TOTAL :						3,210.00
Received By M. Shekar 9000978917 				Total Tax Amount: 577.80	CGST @ 9 % SGST @ 9 % Round off	288.90 288.90 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 Jurisdiction.				For SFS HARDWARE Authorised Signatory		