

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 : 246

Delivery challan no :

Dated: 09-08-2024

Dated :

PO NO : 20240807013

PO Date : 07-08-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

09-08-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount										
1.	GI NUT BOLT WITH WASHER SIZE : 08 X 75 MM	7318	30.00 KGS	107.00	18.00%	3,210.00										
MRN: 20240813007 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 1061</td><td>Dt: 13/8/2024</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Dinya</td><td>Sign: Aanya</td></tr><tr><td colspan="2">MHPL-GV</td></tr></table>							INWARD		Inward No: 1061	Dt: 13/8/2024	MRN No:	Dt:	Received By: Dinya	Sign: Aanya	MHPL-GV	
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Inward No: 1061	Dt: 13/8/2024															
MRN No:	Dt:															
Received By: Dinya	Sign: Aanya															
MHPL-GV																
TOTAL :						3,210.00										
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 Jurisdiction.

For SFS HARDWARE



Authorised Signatory