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 : 244
Delivery challan no :

Dated: 09-08-2024
Dated :

PO NO : **20240806062**
PO Date : 06-08-2024

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 : **BY HAND / DRIVER**
Despatched Date : 09-08-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMPS FOR SPRINKLER 25D X 25W X 83	7318	200.00 NOS	14.00	18.00%	2,800.00
2	GI U CLAMPS FOR SPRINKLER 32D X 25W X 95	7318	200.00 NOS	16.00	18.00%	3,200.00
3	GI NUT SIZE : 10 MM	7318	10.00 NOS	130.00	18.00%	1,300.00
4	GI NUT SIZE : 08 MM	7318	10.00 NOS	130.00	18.00%	1,300.00
5	MS WASHER SIZE : C-M10 X 100 GM PACK	7318	10.00 NOS	12.00	18.00%	120.00
						0.00
					TOTAL :	**8,720.00**

MRN: 20240813006

INWARD
Inward No: 1062 Dt: 13/8/24
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

Total Tax Amount:	1569.60	**CGST @ 9 %**	784.80
		SGST @ 9 %	784.80
		Round off	0.40
		Grand Total	**10,290.00**

Amount Chargeable (in words)
Rs: TEN THOUSAND TWO HUNDRED AND NINETY 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