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 : 265** Delivery challan no :	**Dated: 16-08-2024** Dated :
	PO NO : **20240723051** PO Date : 23-07-2024	
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** 16-08-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : GI NUT SIZE : 10 MM	7318	20.00 KGS	105.00	18.00%	2,100.00
2	HARDWARE : MS WASHER FORM-C M10 100 G	7318	50.00 NOS	10.50	18.00%	525.00
	MRN: 20240817013 INWARD Inward No: 1075 Dt: 17/8/2024 MRN No: Dt: Received By: Divya Sign: Aleeya MHPL-GV Received By M.Shekar 9000978917					0.00
					TOTAL :	**2,625.00**
	Total Tax Amount: 472.50				**CGST @ 9 %**	236.25
					SGST @ 9 %	236.25
					Round off	0.50
					Grand Total	**3,098.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND AND NINETY EIGHT ONLY

Bank Details :

Current A/c No : **043202000003920**
Bank Name : **INDIAN OVERSEAS BANK**
IFSC Code : **IOBA0000432**
Branch : **RP ROAD** SECUNDERABAD

For SFS HARDWARE

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.

Authorised Signatory