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 : PO NO : **20240806062** PO Date : 06-08-2024	**Dated: 09-08-2024** 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** 09-08-24

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

MRN: 20240813006

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

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.

...SING PVT LTD * MEDCHAL DIST...
INWARD No. 14589 Date 17/8/24 Sign:

For SFS HARDWARE

Authorised Signatory