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 : 246** Delivery challan no : PO NO : **20240807013** PO Date : 07-08-2024	**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 NUT BOLT WITH WASHER SIZE : 08 X 75 MM	7318	30.00 KGS	107.00	18.00%	3,210.00
						0.00
					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**

MRN: 202408130007

INWARD
Inward No: 1061 Dt: 13/8/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

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 Juridiction.

INWARD No. 14590 Date: 12/8/24 Sign:

For SFS HARDWARE

Authorised Signatory