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 : 245** Delivery challan no : PO NO : **20240806020** 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	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	500.00 NOS	6.20	18.00%	3,100.00
						0.00
					TOTAL :	**3,100.00**
	Total Tax Amount:		558.00		**CGST @ 9 %**	279.00
					SGST @ 9 %	279.00
					Round off	0.00
					Grand Total	**3,658.00**

MRN: 20240813005

INWARD
Inward No: 1063 Dt: 13/8/24
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

Amount Chargeable (in words)

Rs: THREE THOUSAND SIX HUNDRED AND FIFTY 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.

SING PVT. LTD. MEDCHAL DISTRICT
INWARD No: 14588 Date: 17/8/24 Sign:

For SFS HARDWARE

Authorised Signatory