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 : 183** Delivery challan no : PO NO : **20240701037** PO Date : 01-07-2024	**Dated: 18-07-2024** 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** 7/18/2024

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 8 X 50 MM	7318	200.00 NOS	6.20	18.00%	1,240.00
						0.00
					TOTAL :	**1,240.00**
		Total Tax Amount:	223.20		**CGST @ 9 %**	111.60
					SGST @ 9 %	111.60
					Round off	-0.20
					Grand Total	**1,463.00**

MRN: 2024081302 7

INWARD
Inward No: 073 Dt: 14/8/2024
MRN No: Dt:
Received By: Divya Sign:
MHPL-GV

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND SIXTY THREE 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.

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No. 14591
Date 17/8/24
Sign:

For SFS HARDWARE

Authorised Signatory