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 : 182** Delivery challan no :	**Dated: 18-07-2024** Dated :
	PO NO : **20240705041** PO Date : 05-07-2024	
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** 7/18/2024

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI NUT WITH BOLT AND WASHER 10 X 75 MM	7318	25.00 KGS	107.00	18.00%	2,675.00
	MRN: 2024081 3026 INWARD Inward No: 1072 Dt: 14/8/24 MRN No: Dt: Received By: Divya Sign: [signature] MHPL-GV					0.00
					TOTAL :	**2,675.00**
	Total Tax Amount:		481.50		**CGST @ 9 %**	240.75
					SGST @ 9 %	240.75
					Round off	0.50
					Grand Total	**3,157.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND ONE HUNDRED AND FIFTY SEVEN 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. INWARD No: 14592 Date: 17/8/24 Sign: MEDCHAL DISTRICT

For SFS HARDWARE

Authorised Signatory