

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 : 265 Delivery challan no : PO NO : 20240723051 PO Date : 23-07-2024	Dated: 16-08-2024 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 16-08-24 State Code: 36
Buyer: M/s. MODI HOUSING PVT LTD, - TRADING 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36AADCM5906D2Z0		

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : GI NUT SIZE : 10 MM	7318	20.00 KGS	105.00	18.00%	2,100.00
2	HARDWARE : MS WASHER FORM-C M10 100 G	7318	50.00 NOS	10.50	18.00%	525.00
MRN: 20240817013 INWARD Inward No: 1075 On: 17/8/2024 MRN No: Dt: Received By: <i>Dswiya</i> Sign: <i>Riley</i> MRPL-GV Received By M. Shekar 9000978917 <i>M. Shekar</i>						0.00
TOTAL :						2,625.00
Total Tax Amount:				472.50	CGST @ 9 %	236.25
					SGST @ 9 %	236.25
					Round off	0.50
Grand Total						3,098.00

Amount Chargeable (in words)

Rs: THREE THOUSAND AND NINETY EIGHT ONLY

Bank Details :
Current A/c No : 043202000003920
Bank Name : INDIAN OVERSEAS BANK
IFSC Code : IOBA0000432
Branch : RP ROAD SECUNDERABAD



For SFS HARDWARE

Authorised Signatory

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 Jurisdiction.