

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

Buyer:

M/s. MODI HOUSING PVT LTD, - TRADING

5-4-187/3 & 4, II FLOOR, MG ROAD

SECUNDERABAD - 500003

Buyer's GSTIN : 36AADCM5906D2Z0

Invoice No : 263

Delivery challan no :

Dated: 13-08-2024

Dated :

PO NO : 20240812006

PO Date : 12-08-2024

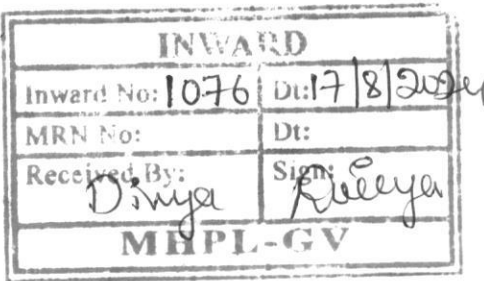
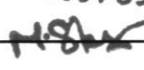
Despatched Through :

BY HAND / DRIVER

Despatched Date :

13-08-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT DOUBLE WASHER SIZE : 16 X 15 MRN: 20240817014  Received By M. Shekar 9000978917 	7318	75.00 KGS	107.00	18.00%	8,025.00
TOTAL :						0.00
Total Tax Amount: 1444.50						
CGST @ 9 %						722.25
SGST @ 9 %						722.25
Round off						0.50
Grand Total						9,470.00

Amount Chargeable (in words)

Rs: NINE THOUSAND FOUR HUNDRED AND SEVENTY 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 Jurisdiction.



For SFS HARDWARE

Authorised Signatory