

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 : 247 Delivery challan no : PO NO : 20240806028 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 : 36AACDM5906D2Z0			Despatched Through : Despatched Date : State Code: 36		BY HAND / DRIVER 09-08-24	
S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : GI THREADED ROD SIZE : 08 X 2	7318	100.00 NOS	67.00	18.00%	6,700.00
2	HARDWARE : GI THREADED ROD SIZE : 10 X 2	7318	100.00 NOS	90.00	18.00%	9,000.00
3	HARDWARE : GI THREADED ROD SIZE : 10 X 1	7318	100.00 NOS	90.00	18.00%	9,000.00
4	HARDWARE : GI THREADED ROD SIZE : 08 X 9	7318	100.00 NOS	62.00	18.00%	6,200.00
						0.00
TOTAL :						30,900.00
Total Tax Amount:				5562.00	CGST @ 9 %	2,781.00
					SGST @ 9 %	2,781.00
					Round off	0.00
Grand Total						36,462.00
Amount Chargeable (in words)						
Rs; THIRTY SIX THOUSAND FOUR HUNDRED AND SIXTY TWO 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						