

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 : 267

Delivery challan no :

Dated: 20-08-2024

Dated :

PO NO : 20240814051

PO Date : 14-08-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

20-08-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : ANCHOR BOLT (B/TYPE) 10 X 6	7318	150.00 NOS	11.50	18.00%	1,725.00
2	HARDWARE : MS NUT AND BOLT SIZE:150X15	7318	40.00 KGS	107.00	18.00%	4,280.00
3	HARDWARE : MS NUT AND BOLT SIZE:65X16	7318	100.00 KGS	107.00	18.00%	10,700.00
4	HARDWARE : GI UNIVERSAL CLAMP SIZE-160MM	7318	50.00 NOS	24.00	18.00%	1,200.00
5	HARDWARE : GI HOSE CLAMP SIZE-20MM	7318	100.00 NOS	16.00	18.00%	1,600.00
6	HARDWARE : GI NUT SIZE- 10 MM	7318	30.00 KGS	130.00	18.00%	3,900.00

MRN: 20240821027

INWARD	
Inward No: 1088	Dt: 22/8/2024
MRN No:	Dt:
Received By: Divya	Sign: Divya
MHPL-GV	

0.00

TOTAL : 23,405.00

Total Tax Amount: 4212.90

CGST @ 9 % 2,106.45

SGST @ 9 % 2,106.45

Round off 0.10

Grand Total 27,618.00

Amount Chargeable (in words)

Rs: TWENTY SEVEN THOUSAND SIX HUNDRED AND EIGHTEEN 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