

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 : 268

Delivery challan no :

Dated: 20-08-2024

Dated :

PO NO : 20240816008

PO Date : 16-08-2024

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 : GI NUT BOLT WITH WASHER SIZE : 10 X 50 MM MRN: 20240821025 INWARD <table><tr><td>Inward No: 1087</td><td>Dt: 22/8/2024</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Divya</td><td>Sign: Divya</td></tr></table> MHPL-GV	Inward No: 1087	Dt: 22/8/2024	MRN No:	Dt:	Received By: Divya	Sign: Divya	7318	150.00 KGS	107.00	18.00%	16,050.00
Inward No: 1087	Dt: 22/8/2024											
MRN No:	Dt:											
Received By: Divya	Sign: Divya											
						0.00						
	TOTAL :					16,050.00						
	Total Tax Amount: 2889.00				CGST @ 9 %	1,444.50						
					SGST @ 9 %	1,444.50						
					Round off	0.00						
	Grand Total					18,939.00						

Amount Chargeable (in words)

Rs: EIGHTEEN THOUSAND NINE HUNDRED AND THIRTY NINE 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