

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

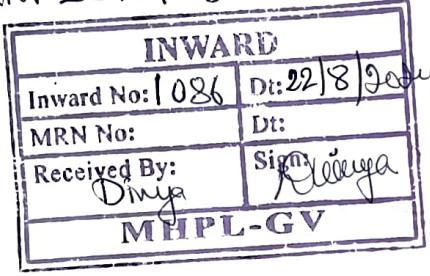
Invoice No : 269
Delivery challan no :

Dated: 20-08-2024
Dated :

PO NO : 20240814064
PO Date : 14-08-2024

Buyer:
M/s. MODI HOUSING PVT LTD, - TRADING
5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AADCM5906D2Z0

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 UNIVERSAL CLAMP SIZE-100M MRN: 20240821026 	7318	100.00 NOS	19.00	18.00%	1,900.00
TOTAL :						1,900.00
Total Tax Amount:				342.00	CGST @ 9 %	171.00
					SGST @ 9 %	171.00
					Round off	0.00
Grand Total						2,242.00

Amount Chargeable (in words)

Rs: TWO THOUSAND TWO HUNDRED AND FOURTY TWO ONLY

Bank Details :

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

For SFS HARDWARE

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.

Authorised Signatory