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 : 268** Delivery challan no : **Dated: 20-08-2024** Dated : PO NO : **20240816008** PO Date : 16-08-2024
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 NUT BOLT WITH WASHER SIZE : 10 X 50 MM	7318	150.00 KGS	107.00	18.00%	16,050.00
						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**

MRN: 20240821025

INWARD
Inward No: 1087 Dt: 22/8/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

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 Juridiction.

INWARD No. 14758 Date 26/8/24 MEDCHAL DIST

For SFS HARDWARE

Authorised Signatory