

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 :

Dated: 09-08-2024

Dated :

PO NO : 20240806028

PO Date : 06-08-2024

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 :

09-08-24

State Code: 36

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

MRN: 20240821033

INWARD	
Inward No: 1091	Di: 22/08/2024
MRN No:	Di:
Received By: Dinya	Sign: Rileya
MHPL-GV	

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