

GST INVOICE

FS HARDWARE 30-26 3rd FLOOR PLOT NO 36 URHANI HOUSING SOCIETY RTC COLONY RIMULGHEERY 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	
	Despatched Through :	BY HAND / DRIVER
Buyer: M/s. MODI HOUSING PVT LTD, - TRADING 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36AADCM5906D2Z0	Despatched Date :	20-08-24
	State Code: 36	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : GI UNIVERSAL CLAMP SIZE-100MM	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

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