

GST INVOICE

|                                                                                                                                                                                       |                                                                                                            |                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------|
| <b>SFS HARDWARE</b><br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 7997525372<br>Company's GSTIN: 36BJJPG3515K1Z6 | <b>Invoice No : 267</b><br>Delivery challan no :<br><br><b>PO NO : 20240814051</b><br>PO Date : 14-08-2024 | <b>Dated: 20-08-2024</b><br>Dated : |
| <b>Buyer:</b><br><b>M/s. MODI HOUSING PVT LTD, - TRADING</b><br>5-4-187/3 & 4, II FLOOR, MG ROAD<br>SECUNDERABAD - 500003<br>Buyer's GSTIN : 36AADCM5906D2Z0                          | <b>Despatched Through :</b><br>Despatched Date :<br><br>State Code: 36                                     | <b>BY HAND / DRIVER</b><br>20-08-24 |

| S.No                     | Description of Goods                      | HSN  | Quantity   | Rate    | GST %             | Amount           |
|--------------------------|-------------------------------------------|------|------------|---------|-------------------|------------------|
| 1                        | HARDWARE : ANCHOR BOLT ( B/TYPE ) 10 X 62 | 7318 | 150.00 NOS | 11.50   | 18.00%            | 1,725.00         |
| 2                        | HARDWARE : MS NUT AND BOLT SIZE:150X15    | 7318 | 40.00 KGS  | 107.00  | 18.00%            | 4,280.00         |
| 3                        | HARDWARE : MS NUT AND BOLT SIZE:65X16     | 7318 | 100.00 KGS | 107.00  | 18.00%            | 10,700.00        |
| 4                        | HARDWARE : GI UNIVERSAL CLAMP SIZE-160M   | 7318 | 50.00 NOS  | 24.00   | 18.00%            | 1,200.00         |
| 5                        | HARDWARE : GI HOSE CLAMP SIZE-20MM        | 7318 | 100.00 NOS | 16.00   | 18.00%            | 1,600.00         |
| 6                        | HARDWARE : GI NUT SIZE- 10 MM             | 7318 | 30.00 KGS  | 130.00  | 18.00%            | 3,900.00         |
|                          |                                           |      |            |         |                   | 0.00             |
| <b>TOTAL :</b>           |                                           |      |            |         |                   | <b>23,405.00</b> |
| <b>Total Tax Amount:</b> |                                           |      |            | 4212.90 | <b>CGST @ 9 %</b> | 2,106.45         |
|                          |                                           |      |            |         | <b>SGST @ 9 %</b> | 2,106.45         |
|                          |                                           |      |            |         | Round off         | 0.10             |
| <b>Grand Total</b>       |                                           |      |            |         |                   | <b>27,618.00</b> |

Amount Chargeable (in words)

**Rs: TWENTY SEVEN THOUSAND SIX HUNDRED AND EIGHTEEN 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**