

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 : 266

Delivery challan no :

Dated: 19-08-2024

Dated :

PO NO : 20240814045

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 :

19-08-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : GI THREADED ROD SIZE : 08 MM	7318	200.00 NOS	67.00	18.00%	13,400.00
2	HARDWARE : GI THREADED ROD SIZE : 10 MM	7318	150.00 NOS	90.00	18.00%	13,500.00
3	HARDWARE : GI UNIVERSAL CLAMP SIZE-25MM	7318	500.00 NOS	13.50	18.00%	6,750.00
4	HARDWARE : GI UNIVERSAL CLAMP SIZE-32MM	7318	100.00 NOS	14.00	18.00%	1,400.00
5	HARDWARE : GI UNIVERSAL CLAMP SIZE-40MM	7318	100.00 NOS	15.00	18.00%	1,500.00
6	HARDWARE : GI UNIVERSAL CLAMP SIZE-65MM	7318	100.00 NOS	17.00	18.00%	1,700.00
7	HARDWARE : GI UNIVERSAL CLAMP SIZE-80MM	7318	100.00 NOS	18.00	18.00%	1,800.00
						0.00
	TOTAL :					40,050.00
	Total Tax Amount:				7209.00	
					CGST @ 9 %	3,604.50
					SGST @ 9 %	3,604.50
					Round off	0.00
	Grand Total					47,259.00

Amount Chargeable (in words)

Rs: FOURTY SEVEN THOUSAND TWO HUNDRED AND FIFTY 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 Jurisdiction.



For SFS HARDWARE

Authorised Signatory