

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 : 279

Delivery challan no :

Dated: 30-08-2024

Dated :

PO NO : 20240827049

PO Date : 27-08-2024

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 :

30-08-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : MS BOLT NUT SIZE : 16 X 65 MM	7318	50.00 KGS	107.00	18.00%	5,350.00
2	HARDWARE : GI BOLT NUT SIZE : 10 X 50 MM	7318	50.00 KGS	107.00	18.00%	5,350.00
3	HARDWARE : GI BOLT NUT SIZE : 10 X 75 MM	7318	50.00 KGS	107.00	18.00%	5,350.00
						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

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 Jurisdiction.



Authorized Signatory