

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 : 280

Delivery challan no :

Dated: 30-08-2024

Dated :

PO NO : 20240828019

PO Date : 28-08-2024

Buyer:

M/s. MODI HOUSING PVT LTD, - TRADING
5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AADCM5906D220

Despatched Through :

BY HAND / DRIVER

Despatched Date :

30-08-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT & DOUBLE WASHER 15.8 X 150	7318	50.00 KGS	107.00	18.00%	5,350.00
2	MS BOLT NUT & DOUBLE WASHER 16 X 75	7318	50.00 KGS	107.00	18.00%	5,350.00
						0.00
TOTAL :						10,700.00
Total Tax Amount:				1926.00	CGST @ 9 %	963.00
					SGST @ 9 %	963.00
					Round off	0.00
Grand Total						12,626.00

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

For SFS HARDWARE

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