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 : 278
Delivery challan no :

Dated: 30-08-2024
Dated :

PO NO : **20240828012**
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 : 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 : WEDGE ANCHOR BOLT 06 X 10 M	7318	300.00 NOS	8.00	18.00%	2,400.00
						0.00
					TOTAL :	**2,400.00**

INWARD
Inward No: 121 Dt: 5/9/24
MRN No: Dt:
Received By: PROVEGUD Sign:
MHPL-GV
MRN! 2024090904B

Total Tax Amount: 432.00	**CGST @ 9 %**	216.00
	SGST @ 9 %	216.00
	Round off	0.00
	Grand Total	**2,832.00**

Amount Chargeable (in words)
Rs: TWO THOUSAND EIGHT HUNDRED AND THIRTY 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 Juridiction.

For SFS HARDWARE

Authorised Signatory