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 : PO NO : **20240828012** PO Date : 28-08-2024	**Dated: 30-08-2024** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 30-08-24

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

INWARD
Inward No: 1121 Dt: 5/9/24
MRN No: Dt:
Received By: PRAVEEN Sign:
MHPL-GV

MRN: 2024090904?

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

INWARD
No 15166
Date 11/9/24
Sign

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 Juridiction.

Authorised Signatory