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 : 336** Delivery challan no : PO NO : **20240927005** PO Date : 27-09-2024	**Dated: 03-10-2024** 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** 03-10-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : SS SCREWS CSK HEAD 08 X 38 M	7318	10.00 PAC	150.00	18.00%	1,500.00
2	HARDWARE : SS SCREWS PAN HEAD 06 X 32 M	7318	5.00 PAC	135.00	18.00%	675.00
						0.00
					TOTAL :	**2,175.00**
	Total Tax Amount:	391.50			**CGST @ 9 %**	195.75
					SGST @ 9 %	195.75
					Round off	0.50
					Grand Total	**2,567.00**

Received By
M.Shekar
9000978917

INWARD
No: 15710
Date: 5/10/24
Sign:
MEDCHAL DISTRICT
...SING PVT. LTD.

Amount Chargeable (in words)

Rs: TWO THOUSAND FIVE HUNDRED AND SIXTY SEVEN 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.

INWARD
Inward No: 10800 Dt: 4/10/24
MRN No: Dt:
Received By: 20241004006 Sign:
MODI HOUSING PVT. LTD

For SFS HARDWARE

Authorised Signatory