12610

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 03** Delivery challan no : PO NO : 20230328048 PO Date : 30-03-2023	**Dated : 01-04-2023** Dated :
Buyer: **M/s. MODI REALTY POCHARAM LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABIFM1836H1Z7**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 01-04-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WOOD SCREWS CSK SIZE : 08 X 30 MM	7318	10.00 NOS	70.00	18.00%	700.00
2	WOOD SCREWS CSK SIZE : 08 X 35 MM	7318	20.00 NOS	80.00	18.00%	1,600.00
	TRANSPORT CHARGES :					
					TOTAL :	**2,300.00**
	Total Tax Amount: 414.00				**CGST @ 9 %**	207.00
					SGST @ 9 %	207.00
					Round off	0.00
					Grand Total	**2,714.00**

INWARD
Inward No: 12610 Dt: 06/04/23
MRN No: Dt:
Received By: Sign:
NILGIRI ...

MRN - 20230406029.

P. 05/04/23
TS10UB5649

SUMMIT SALES LLP
IN WARD
No: 108509
Date: 24/4
Sign:
R.R. DIST.

Amount Chargeable (in words)

Rs: TWO THOUSAND SEVEN HUNDRED AND FOURTEEN ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

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

SFS HARDWARE
Ph No: 9550505717

Authorised Signatory