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 : 53
Delivery challan no :

Dated: 09-05-2023
Dated :

PO NO : **20230414018**
PO Date : 14-04-2023

Buyer:
M/s. MEHTA & MODI REALTY KOWKUR LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36ABLFM7631F1Z3

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 09-05-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI WASHER SIZE : 15.8 MM	7318	40.00 NOS	2.50	18.00%	100.00
2	ANCHOR BOLT (PIN TYPE) 08 X 75 MM	7318	60.00 NOS	9.50	18.00%	570.00
3	GI NUT WIT BOLT SIZE : 15.8 X 50 MM	7318	40.00 NOS	25.00	18.00%	1,000.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**1,670.00**

INWARD
Inward No: 15096 Dt: 09/05/23
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Mrn - 20230509039
dtd - 09/05/23

Total Tax Amount: 300.60

CGST @ 9 %	150.30
SGST @ 9 %	150.30
Round off	0.40
Grand Total	**1,971.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND NINE HUDRED AND SEVENTY ONE 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.

SUMMIT SALES LLP
IN WARD
No: 109463
Date: 12/5/23
Sign:
R.R. DIST.

For SFS HARDWARE
SFS HARDWARE
PH.NO. 9550505717

Authorised Signatory