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 : 76** Delivery challan no :	**Dated : 18-05-2023** Dated :
	PO NO : **20230508002** PO Date : 08-05-2023	
Buyer: **M/s. MODI REALTY GENOME VALLEY LLP.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABFFM3063P1ZU**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 18-05-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ELECTRIC TESTER : TAPARIA MAKE	8205	3.00 NOS	48.00	18.00%	144.00
2	SCREW DRIVER : TAPARIA MAKE	8205	3.00 NOS	86.00	18.00%	258.00
3	CUTTING PLIER : TAPARIA MAKE	8203	3.00 NOS	243.00	18.00%	729.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**1,131.00**
		Total Tax Amount:	203.58		**CGST @ 9 %**	101.79
					SGST @ 9 %	101.79
					Round off	0.42
					Grand Total	**1,335.00**

INWARD
Inward No: 2523 Dt: 19/05/23
MRN No: Dt:
Received By: Ranjan Sign
MODI REALTY GENOME VALLEY LLP
MRN NO - 2023051902S

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: ONE THOUSAND THREE HUNDRED AND THIRTY FIVE 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 R.R. DIST. INWARD No. 10978 Date 24/5/23

For SFS HARDWARE

SFS HARDWARE PH.No: 9550505717

Authorised Signatory