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 : 90** — **Dated: 29-05-2023** Delivery challan no : — Dated : PO NO : **2023054028** PO Date : 24-04-2023
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 : 29-05-23 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	100.00 NOS	11.00	18.00%	1,100.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50	7318	300.00 NOS	7.00	18.00%	2,100.00
3	GI NUT SIZE : 10 MM	7318	200.00 NOS	1.52	18.00%	304.00
4	GI ROUND NUT SIZE : 08 MM	7318	800.00 NOS	1.21	18.00%	968.00
69	***TRANSPORT CHARGES :***					0.00
					TOTAL :	**4,472.00**
	Total Tax Amount: 804.96				**CGST @ 9 %**	402.48
					SGST @ 9 %	402.48
					Round off	0.04
					Grand Total	**5,277.00**

INWARD
Inward No: 16069 Dt: 29/05/23
MRN No: Dt:
Received By. Sign
MEHTA & MODI REALTY KOWKUR LLP

Mrn - 2023052902l
dtd - 29/05/23.

Amount Chargeable (in words)

Rs: FIVE THOUSAND TWO HUNDRED AND SEVENTY SEVEN 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. 110094 Date 01/6/23 Sign

For SFS HARDWARE

SFS HARDWARE Ph No: 9550505717

Authorised Signatory