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 : 95** Delivery challan no : PO NO : **20230523075** PO Date : 23-05-2023	**Dated : 29-05-2023** Dated :
Buyer: **M/s. MODI REALTY MALLAPUR LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAEFM1459R1ZP**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 29-05-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT SIZE : 100 MM	7318	20.00 NOS	21.00	18.00%	420.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50	7318	100.00 NOS	8.52	18.00%	852.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,272.00**
		Total Tax Amount:	228.96		**CGST @ 9 %**	114.48
					SGST @ 9 %	114.48
					Round off	0.04
					Grand Total	**1,501.00**

Received By
M.Shekar
9000978917

SUMMIT SALES LLP
IN WARD
No: 110260
Date: 5/6/23
Sign:
R.R. DIST.

Amount Chargeable (in words)

Rs: ONE THOUSAND FIVE HUNDRED AND ONE ONLY MRN:- 2023060204

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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12313 Dt. 02/6/23
MRN No.
Received By. Sign.

For SFS HARDWARE

Authorised Signatory