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 : 229** Delivery challan no :	**Dated : 24-07-2023** Dated :
	PO NO : **20230718006** PO Date : 17-07-2023	
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** 24-07-23

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	GI U CLAMP WITH NUT WASHER 75 X 8 MM	7318	50.00 NOS	17.00	18.00%	850.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,950.00**
	Total Tax Amount: 351.00				**CGST @ 9 %**	175.50
					SGST @ 9 %	175.50
					Round off	0.00
					Grand Total	**2,301.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND THREE HUNDRED AND ONE ONLY

Company's Bank Details

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No/ 2837 Dt 26/7/23
MRN No 20230726 26/7/23
Received By... Sign...

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

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 11145 Date: 29/2/23 Sign: