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 : 226
Delivery challan no :

Dated : 24-07-2023
Dated :

PO NO : **20230718008**
PO Date : 18-07-2023

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 : **BY HAND / DRIVER**
Despatched Date : 24-07-23
State Code: **36** TS10UA0143

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIE : 08 X 32 MM PACK OF 100	7318	5.00 PAC	120.00	18.00%	600.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**600.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 111447
Date: 29/7/23
Sign:

Total Tax Amount: 108.00	**CGST @ 9 %**	54.00
	SGST @ 9 %	54.00
	Round off	0.00
	Grand Total	**708.00**

Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND EIGHT 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 2834 Dt 26/7/23
MRN No 20230726003 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

SFS HARDWARE PH. 9550505717

Authorised Signatory