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 : 242** Delivery challan no :	**Dated: 26-07-2023** Dated :
	PO NO : **20230721022** PO Date : 21-07-2023	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 26-07-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 08 X 75 MM	7318	200.00 NOS	7.00	18.00%	1,400.00
	P. H 28/07/23 TS10UB 5649					
	TRANSPORT CHARGES :					0.00
					TOTAL :	**1,400.00**
			Total Tax Amount:	252.00	**CGST @ 9 %**	126.00
					SGST @ 9 %	126.00
					Round off	0.00
					Grand Total	**1,652.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 111848 Date: 7/8/23 Sign:

INWARD
Inward No: 6331 Dt: 28/07/23
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND FIFTY TWO ONLY

MRN - 20230728039
dtd - 28/07/23.
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Company's Bank Details

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

For SFS HARDWARE

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.

SFS HARDWARE PH. 9550505717

Authorised Signatory