13019

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 : 302
Delivery challan no :

Dated : 29-08-2023
Dated :

PO NO : **20230826026**
PO Date : 26-07-2023

Buyer:
M/s. MODI REALTY POCHARAM LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36ABIFM1836H1Z7

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 29-08-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIZE : 08 X 38 MM	7318	6.00 PAC	100.00	18.00%	600.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**600.00**
	Total Tax Amount:			108.00	**CGST @ 9 %**	54.00
					SGST @ 9 %	54.00
					Round off	0.00
					Grand Total	**708.00**

MRN - 20230904019.

INWARD
Inward No: 13019 Dt: 04/09/23
MRN No: Dt:
Received By Sign·
NILGIRI HEIGHTS

S. KRISHNAM RAJU
RECEIVED BY
6281929265

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

SUMMIT SALES LLP
IN WARD
No: 113267
Date: 8/9/23
Sign:
R.R. DIST.

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
No: 95505...

Authorised Signatory