M044

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 : 336** Delivery challan no : PO NO : **20230906015** PO Date : 06-09-2023	**Dated : 12-09-2023** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 12-09-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT SIZE : 100 MM	7318	30.00 NOS	19.00	18.00%	570.00
2	GI U BOLT SIZE : 75 MM	7318	30.00 NOS	17.00	18.00%	510.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**1,080.00**
	Total Tax Amount: 194.40				**CGST @ 9 %**	97.20
					SGST @ 9 %	97.20
					Round off	-0.40
					Grand Total	**1,274.00**

MRN - 20230914028

INWARD
Inward No: M044 Dt: 14/09/23
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words)

Rs: ONE THOUSAND TWO HUNDRED AND SEVENTY FOUR 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: 113646
Date: 20/9/23
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 PH NO: 9550505717

Authorised Signatory