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 : 363** Delivery challan no : PO NO : **20230916089** PO Date : 16-09-2023	**Dated : 21-09-2023** Dated :
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** 21-09-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS CSK HEAD SCREW SIZE : 08 X 32 M (100 PCS PACK)	7318	5.00 PAC	120.00	18.00%	600.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**600.00**
	Total Tax Amount: 108.00				**CGST @ 9 %**	54.00
					SGST @ 9 %	54.00
	2023092 6030.				Round off	0.00
					Grand Total	**708.00**

S.KRISHNAM RAJU 6281929265 RECEIVED BY

SUMMIT SALES LLP R.R. DIST. IN WARD No: 113945 Date: 27/9/23 Sign:

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

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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3364 Dt 26/9/23
MRN NO ______ Dt ______
Received By ______ Sign ______

For SFS HARDWARE

Authorised Signatory