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: 36BJJPG3515K1Z[illegible]

Invoice No : 362
Delivery challan no :

Dated : 21-09-2023
Dated :

PO NO : **20230916086**
PO Date : 16-09-2023

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 : 21-09-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.50 MM	7318	200.00 NOS	15.00	18.00%	3,000.00
2	GI U CLAMP WITH NUT WSH SIZE : 75 X 8 MM	7318	75.00 NOS	16.00	18.00%	1,200.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**4,200.00**

S.KRISHNAM RAJU RECEIVED BY 6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 13946
Date: 27/9/23
Sign:

Total Tax Amount: 756.00

CGST @ 9 %	378.00
SGST @ 9 %	378.00
Round off	0.00
Grand Total	**4,956.00**

20230926029.

Amount Chargeable (in words)

Rs: FOUR THOUSAND NINE HUNDRED AND FIFTY SIX 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 13363 Dt 26/9/23
MRN NO .... Dt ....
Received By........ Sign........

For SFS HARDWARE

Authorised Signatory