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 : 361** Delivery challan no : PO NO : **20230913013** PO Date : 13-09-2023	**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	ANCHOR BOLT (PIN TYPE) 08 X 75 MM	7318	200.00 NOS	7.00	18.00%	1,400.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,400.00**
	Total Tax Amount: 252.00				**CGST @ 9 %**	126.00
					SGST @ 9 %	126.00
	20230926027				Round off	0.00
					Grand Total	**1,652.00**

S. KRISHNAM RAJU 6281929265 RECEIVED BY

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND FIFTY TWO ONLY

Company's Bank Details

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 113942 Date: 27/9/23 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 13362 Dt 26/9/23
MRN No _____ Dt _____
Received By _____ Sign _____

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 PHNO: 9550505717

Authorised Signatory