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 : 360** Delivery challan no :	**Dated : 21-09-2023** Dated :
	PO NO : **20230912014** PO Date : 11-09-2023	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 20-09-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.50 MM	7318	300.00 NOS	15.00	18.00%	4,500.00
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 :	**5,700.00**
	Total Tax Amount: 1026.00				**CGST @ 9 %**	513.00
					SGST @ 9 %	513.00
					Round off	0.00
					Grand Total	**6,726.00**

S.KRISHNAM RAJU RECEIVED BY 6281929265

SUMMIT SALES LLP R.R. DIST. IN WARD No: 11394 Date: 27/9/23 Sign:

20230926026.

Amount Chargeable (in words)

Rs: SIX THOUSAND SEVEN HUNDRED AND TWENTY SIX ONLY

Company's Bank Details

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 13361 Dt 26/9/23
MRN No
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.

SFS HARDWARE PH.No: 9550505717

For SFS HARDWARE

Authorised Signatory