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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 : 355** — **Dated : 21-09-2023** Delivery challan no : — Dated : PO NO : **20230915011** PO Date : 14-09-2023
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 : BY HAND / DRIVER** Despatched Date : 21-09-23 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS CSK HEAD SCREW SIZE : 08 X 32 MM (100 PCS PACK)	7318	10.00 PAC	120.00	18.00%	1,200.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**1,200.00**
	Total Tax Amount: 216.00				**CGST @ 9 %**	108.00
					SGST @ 9 %	108.00
					Round off	0.00
					Grand Total	**1,416.00**

MRN - 20230926010

INWARD
Inward No: 2076 Dt: 26/9/23
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND SIXTEEN 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: 114096 Date: 3/10/23 Sign:

For SFS HARDWARE

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.

Authorised Signatory