13877

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 : 357** Delivery challan no : PO NO : **20230916021** PO Date : 16-09-2023	**Dated : 21-09-2023** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 21-09-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT SIZE : 100 MM	7318	50.00 NOS	19.00	18.00%	950.00
2	GI U BOLT SIZE : 20 MM	7318	50.00 NOS	10.00	18.00%	500.00
3	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	150.00 NOS	6.20	18.00%	930.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**2,380.00**
	Total Tax Amount: 428.40				**CGST @ 9 %**	214.20
					SGST @ 9 %	214.20
					Round off	-0.40
					Grand Total	**2,808.00**

MRN – 2023092 6011

INWARD
Inward No: 12077 Dt: 26/09/23
MRN No: Dt:
Received By: Sign·
NILGIRI HEIGHTS

Amount Chargeable (in words)

Rs: TWO THOUSAND EIGHT HUNDRED AND EIGHT ONLY

Company's Bank Details

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

SUMMIT SALES LLP
IN WARD
No: 114098
Date: 3/10/23
Sign:
R.R. DIST.

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 PH: 9550505717

Authorised Signatory