13078

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 : 358
Delivery challan no :

Dated : 21-09-2023
Dated :

PO NO : **20230916014**
PO Date : 16-09-2023

Buyer:
M/s. MODI REALTY POCHARAM LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36ABIFM1836K1Z7

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 21-09-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1.	GI U BOLT SIZE : 75 MM	7318	50.00 NOS	17.00	18.00%	850.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**850.00**

MRN - 20230926012
INWARD
Inward No: 13078 Dt: 26/09/23
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

Total Tax Amount:	153.00	**CGST @ 9 %**	76.50
		SGST @ 9 %	76.50
		Round off	0.00
		Grand Total	**1,003.00**

Amount Chargeable (in words)
Rs: ONE THOUSAND AND THREE 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: 114099 Date: 3/10/23 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 Ph.No: 9550505717
Authorised Signatory