12079

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 : 359** Delivery challan no : PO NO : **20230816072** 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	SS CSK HEAD SCREW SIZE : 08 X 38 MM (PACK OF 100)	7318	5.00 PAC	120.00	18.00%	600.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**600.00**
	Total Tax Amount:		108.00		**CGST @ 9 %**	54.00
					SGST @ 9 %	54.00
					Round off	0.00
					Grand Total	**708.00**

MRN - 20230926018

INWARD
Inward No: 12079 Dt: 26/09/23
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

INWARD
Inward No: 12099
MRN No: Dt:
Received By: Dt: 26/09/23
Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND EIGHT ONLY

Company's Bank Details
Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006303
Branch : KARKHANA BRANCH

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 114100
Date: 2/10/23
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