13116

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 : 408** Delivery challan no : PO NO : ~~202301007024~~ 20231007024 PO Date : 07-10-2023	**Dated : 11-10-2023** 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** 11-10-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS NAILS 37.5 MM	7318	1.00 KGS	153.00	18.00%	153.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**153.00**
	Total Tax Amount: 27.54				**CGST @ 9 %**	13.77
					SGST @ 9 %	13.77
					Round off	0.46
					Grand Total	**181.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 114827
Date: 21/10/23
Sign:

Amount Chargeable (in words)

Rs: ONE HUNDRED AND EIGHTY ONE ONLY

Company's Bank Details

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

MRN - 20231014039.

INWARD
Inward No: 13116 Dt: 14/10/23
MRN No: Dt:
Received By: Store:

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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory