13109

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 : 396** Delivery challan no : PO NO : **20230929019** PO Date : 29-09-2023	**Dated : 05-10-2023** 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** 05-10-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT WITH NUT WASHER 25 MM	7318	60.00 NOS	15.00	18.00%	900.00
2	GI U BOLT WITH NUT WASHER 32 MM	7318	60.00 NOS	13.00	18.00%	780.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**1,680.00**
	Total Tax Amount: 302.40				**CGST @ 9 %**	151.20
					SGST @ 9 %	151.20
					Round off	-0.40
					Grand Total	**1,982.00**

S.KRISHNAM RAJU RECEIVED BY 6281929265

SUMMIT SALES LLP IN WARD No: 114829 Date: 21/10/23 Sign: R.R. DIST.

Amount Chargeable (in words)

Rs: ONE THOUSAND NINE HUNDRED AND EIGHTY TWO ONLY

Company's Bank Details

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

MRN - 2023001010045

INWARD	
Inward No: 13109	Dt: 10/10/23
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

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

Authorised Signatory