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 : 421
Delivery challan no :

Dated : 27-10-2023
Dated :

PO NO : **20231024010**
PO Date : 24-09-2023

Buyer:
M/s. MODI REALTY MALLAPUR LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAEFM1459R1ZP

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 27-10-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS CSK HEAD SCREWS SIZE : 06 X 25 MM	7318	3.00 PAC	102.00	18.00%	306.00
2	SS CSK HEAD SCREWS SIZE : 06 X 50 MM	7318	3.00 PAC	163.00	18.00%	489.00
	PAC OF 100					
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**795.00**
	Total Tax Amount: 143.10				**CGST @ 9 %**	71.55
					SGST @ 9 %	71.55
					Round off	-0.10
					Grand Total	**938.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 13835 Dt 30/10/23
MRN No 20231030046
Received By ...... Sign......

Amount Chargeable (in words)

Rs: NINE HUNDRED AND THIRTY EIGHT ONLY

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

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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 115078 Date: 01/11/23 Sign:

For SFS HARDWARE

Authorised Signatory