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 : 424** Delivery challan no : PO NO : **20230930003** PO Date : 29-10-2023	**Dated : 28-10-2023** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 28-10-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP WITH NUT WASHER SIZE : 75 X 8	7318	50.00 NOS	15.00	18.00%	750.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**750.00**

INWARD
REALTY MALLAPUR LLP
No 13831 Dt 30/10/23
RN No 20231030015 30/10/23
Received By........ Sign........

Total Tax Amount:	135.00	**CGST @ 9 %**	67.50
		SGST @ 9 %	67.50
		Round off	0.00
		Grand Total	**885.00**

Amount Chargeable (in words)

Rs: EIGHT HUNDRED AND EIGHTY FIVE 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. 115064 Date 31/10/23 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

Authorised Signatory