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 : 423
Delivery challan no :

Dated: 28-10-2023
Dated :

PO NO : **20231027030**
PO Date : 27-10-2023

Buyer:
M/s. MODI VENTURES
5-4-187/3&4 II FLOOR SOHAM MANSION MG ROAD
SECUNDERABAD TELANGANA 500003
Buyer's GSTIN : 24APSPM6834K1Z9

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 28-10-23
State Code: **24**

S.No	Description of Goods	HSN	Quantity	Rate	IGST	Amount
1	SS SCREWS CSK HEAD SIZE : 08 X 38 MM PAC OF 100	7318	5.00 PAC	120.00	18.00%	600.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**600.00**

M. CODEX
20231030034
SCAN ID

INWARD
Inward No: 7454 Dt: 29/10/23
MRN No: Dt:
Received By: Suraj Sign:
Genome Valley Discovery Center Pvt. Ltd.

Total Tax Amount: 108.00 **IGST @ 18 %** 108.00

Round off 0.00

Amount Chargeable (in words) **Grand Total** **708.00**

Rs: SEVEN HUNDRED AND EIGHT ONLY

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

SUMMIT SALES LLP
IN WARD
No: 115099
Date: 01/11/23
Sign:
R.R. DIST.

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

SFS HARDWARE
Ph No: 9550505717

Authorised Signatory