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 : 422** Delivery challan no :	**Dated: 27-10-2023** Dated :
	PO NO : **20231026001** PO Date : 26-10-2023	
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 :** Despatched Date : State Code: **24**	**BY HAND / DRIVER** 27-10-23

S.No	Description of Goods	HSN	Quantity	Rate	IGST	Amount
1	STAINLESS STEEL BOLT NUT WITH DOUBLE WASHER SIZE : M12 X 100 MM	7318	150.00 NOS	38.00	18.00%	5,700.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**5,700.00**
	Total Tax Amount: 1026.00				**IGST @ 18 %**	1,026.00
					Round off	0.00
					Grand Total	**6,726.00**

CODEX
20231028046
SCAN ID

S. KRISHNAM RAJU
RECEIVED BY
6281929265

INWARD
Inward No: Dt: 29/10/23 7445
MRN No: Dt:
Received By: Sign:
Suraj
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: SIX THOUSAND SEVEN HUNDRED AND TWENTY SIX 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
IN WARD
No: 115100
Date: 01/11/23
Sign:
R.R. DIST.

For SFS HARDWARE

SFS HARDWARE
Ph.No: 9550505717

Authorised Signatory