13169

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 : 442** Delivery challan no :	**Dated : 07-11-2023** Dated :
	PO NO : **20231013013** PO Date : 13-10-2023	
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 :**	**DIRECT POCHARAM**
	Despatched Date :	08-11-23
	State Code: **36**	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS CSK HEAD SCREWS SIZE : 08 X 32 MM	7318	1.00 PAC	120.00	18.00%	120.00
2	SS CSK HEAD SCREWS SIZE : 06 X 50 MM	7318	1.00 PAC	102.00	18.00%	102.00
3	SS PAN HEAD SCREWS SIZE : 08 X 38 MM	7318	1.00 PAC	122.00	18.00%	122.00
	PAC OF 100PCS					
	TRANSPORT CHARGES :					0.00
					TOTAL :	**344.00**
	Total Tax Amount: 61.92				**CGST @ 9 %**	30.96
					SGST @ 9 %	30.96
					Round off	0.08
					Grand Total	**406.00**

SUMMIT SALES LLP
IN WARD
No. 115630
Date: 17/11/23
Sign:
R.R. DIST.

Amount Chargeable (in words)

Rs: FOUR HUNDRED AND SIX ONLY

Company's Bank Details

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

MRN- 20231108045

INWARD	
Inward No: 13169	Dt: 8/11/23
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