13206

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 : 461** Delivery challan no : **Dated : 20-11-2023** Dated : PO NO : **20231117030** PO Date : 17-11-2023
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 : 20-11-23 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT SIZE : 100 MM	7318	100.00 NOS	19.00	18.00%	1,900.00
2	GI U BOLT SIZE : 15 MM	7318	100.00 NOS	11.00	18.00%	1,100.00
3	GI U BOLT SIZE : 20 MM	7318	100.00 NOS	10.00	18.00%	1,000.00
4	GI U BOLT SIZE : 25 MM	7318	100.00 NOS	15.00	18.00%	1,500.00
5	GI U BOLT SIZE : 32 MM	7318	100.00 NOS	13.00	18.00%	1,300.00
6	GI U BOLT SIZE : 75 MM	7318	100.00 NOS	17.00	18.00%	1,700.00
7	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	100.00 NOS	6.00	18.00%	600.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**9,100.00**
	Total Tax Amount: 1638.00				**CGST @ 9 %**	819.00
					SGST @ 9 %	819.00
					Round off	0.00
					Grand Total	**10,738.00**

S. KRISHNA RAJU RECEIVED BY 628192

SUMMIT SALES LLP R.R. DIST. IN WARD No: 115925 Date: 29/11/23 Sign:

Amount Chargeable (in words)

Rs: TEN THOUSAND SEVEN HUNDRED AND THIRTY EIGHT ONLY

Company's Bank Details

MRN - 2028112 5020

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

INWARD
Inward No: 13206 Dt: 25/11/23
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

For SFS HARDWARE

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.

Authorised Signatory