GST INVOICE

ORIGINAL

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 : 529** Delivery challan no : **Dated : 09-01-2024** Dated : PO NO : **20240103010** PO Date : 03-01-2024
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 :** **BY HAND / DRIVER** Despatched Date : 09-01-24 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP NUT WASHER SIZE : 20 X 8 MM	7318	50.00 NOS	10.00	18.00%	500.00
2	GI U CLAMP NUT WASHER SIZE : 25 X 8 MM	7318	30.00 NOS	11.00	18.00%	330.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**830.00**
	Total Tax Amount: 149.40				**CGST @ 9 %**	74.70
					SGST @ 9 %	74.70
					Round off	-0.40
					Grand Total	**979.00**

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)

Rs: NINE HUNDRED AND SEVENTY NINE 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: 117524
Date: 3/2/24
Sign:
R.R. DIST.

For SFS HARDWARE

SFS HARDWARE

Authorised Signatory