ORIGINAL

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 : 563
Delivery challan no :

Dated : 02-02-2024
Dated :

PO NO : **20240129035**
PO Date : 29-01-2024

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 : 02-02-24
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.50 MM	7318	200.00 NOS	11.00	18.00%	2,200.00
2	GI U CLAMP WITH NUT WASHER 20 X 08 MM	7318	100.00 NOS	10.00	18.00%	1,000.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**3,200.00**
	Total Tax Amount: 576.00				**CGST @ 9 %**	288.00
					SGST @ 9 %	288.00
					Round off	0.00
					Grand Total	**3,776.00**

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)

Rs: THREE THOUSAND SEVEN HUNDRED AND SEVENTY 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 R.R. DIST.
IN WARD
No: 117535
Date: 3/2/24
Sign:

For SFS HARDWARE

SFS HARDWARE PH: 955050

Authorised Signatory