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 : 614** Delivery challan no : PO NO : **20240305057** PO Date : 05-03-2024	**Dated: 05-03-2024** Dated :
Buyer: **M/s. MODI HOUSING PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AADCM5906D2Z0**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 05-03-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMPS FOR SPRINKLER SIZE : 25D X 25W	7318	30.00 NOS	15.00	18.00%	450.00
2	U CLAMPS FOR SPRINKLER SIZE : 32D X 25W	7318	30.00 NOS	16.00	18.00%	480.00
3	U CLAMPS FOR SPRINKLER SIZE : 40D X 25W	7318	30.00 NOS	18.00	18.00%	540.00
						0.00
					TOTAL :	**1,470.00**
			Total Tax Amount:	264.60	**CGST @ 9 %**	132.30
					SGST @ 9 %	132.30
					Round off	0.40
					Grand Total	**1,735.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND SEVEN HUNDRED AND THIRTY FIVE ONLY

Company's Bank Details

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10101 Date: 8/3/24 Sign:

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