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 : 621** Delivery challan no : PO NO : **20240305061** PO Date : 05-03-2024	**Dated: 08-03-2024** 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** 08-03-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMPS FOR SPRINKLER SIZE : 25D X 25W	7318	50.00 NOS	15.00	18.00%	750.00
2	U CLAMPS FOR SPRINKLER SIZE : 32D X 25W	7318	50.00 NOS	16.00	18.00%	800.00
3	U CLAMPS FOR SPRINKLER SIZE : 40D X 25W	7318	50.00 NOS	18.00	18.00%	900.00
						0.00
					TOTAL :	**2,450.00**
	Total Tax Amount: 441.00				**CGST @ 9 %**	220.50
					SGST @ 9 %	220.50
					Round off	0.00
					Grand Total	**2,891.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND EIGHT HUNDRED AND NINETY ONE ONLY

Company's Bank Details

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

SUMMIT SALES LLP IN WARD No: 10099 Date: 8/3/24 Sign: R.R. DIST.

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

SFS HARDWARE Ph No: 95505057

Authorised Signatory