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 : 612** Delivery challan no :	**Dated: 05-03-2024** Dated :
	PO NO : **20240305059** PO Date : 05-03-2024	
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	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	300.00 NOS	6.20	18.00%	1,860.00
						0.00
					TOTAL :	**1,860.00**
	Total Tax Amount: 334.80				**CGST @ 9 %**	167.40
					SGST @ 9 %	167.40
					Round off	0.20
					Grand Total	**2,195.00**

MRN: 202403120334

INWARD
Inward No: 1010 Dt: 12/03/2024
GRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUNDRED AND NINETY FIVE 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: 1010 Date: 8/3/24 Sign:

For SFS HARDWARE

Authorised Signatory