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 :

Dated: 05-03-2024
Dated :

PO NO : **20240305057**
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 : **BY HAND / DRIVER**
Despatched Date : 05-03-24
State Code: **36**

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**

MRN: 20240312036.

INWARD
Inward No: 1012 Dt: 12/03/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

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

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: 16101 Date: 8/3/24 Sign:

For SFS HARDWARE

Authorised Signatory