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 : 615** Delivery challan no :	**Dated: 05-03-2024** Dated :
	PO NO : 20240305060 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	BOLT WITH NUT AND WASHER SIZE : 08 X 50 MN	7318	20.00 KGS	105.00	18.00%	2,100.00
2	BOLT WITH NUT AND WASHER SIZE : 10 X 50 MN	7318	20.00 KGS	105.00	18.00%	2,100.00
3	BOLT WITH NUT AND WASHER SIZE : 10 X 75 MN	7318	20.00 KGS	105.00	18.00%	2,100.00
						0.00
					TOTAL :	**6,300.00**
	Total Tax Amount: 1134.00				**CGST @ 9 %**	567.00
					SGST @ 9 %	567.00
					Round off	0.00
					Grand Total	**7,434.00**

MRN: 20240312033.

INWARD

Inward No: 1009 Dt: 12/03/2024

MRN No: Dt:

Received By: Divya Sign: Divya

SS ALP-GV

MHPL-GV

Amount Chargeable (in words)

Rs: SEVEN THOUSAND FOUR HUNDRED AND THIRTY FOUR 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: 10100 Date: 8/3/24 Sign:

For SFS HARDWARE

SFS HARDWARE

Authorised Signatory