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 : 611** Delivery challan no :	**Dated: 05-03-2024** Dated :
	PO NO : **20240305058** 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	BOLT AND NUT SIZE : 15.9 X 75 MM	7318	50.00 KGS	105.00	18.00%	5,250.00
2	BOLT AND NUT SIZE : 15.9 X 200 MM	7318	100.00 KGS	105.00	18.00%	10,500.00
						0.00
					TOTAL :	**15,750.00**
			Total Tax Amount:	2835.00	**CGST @ 9 %**	1,417.50
					SGST @ 9 %	1,417.50
					Round off	0.00
					Grand Total	**18,585.00**

MRN: 202403120351

INWARD
ard No: 1011 Dt: 12/03/2024
N No: Dt:
Received By: Divya Sign: Divya
MHPL-CIV

Amount Chargeable (in words)

Rs: EIGHTEEN THOUSAND FIVE HUNDRED AND EIGHTY 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: 10103 Date: 8/5/24 Sign:

For SFS HARDWARE

SFS HARDWARE PH: 9555050...

Authorised Signatory

Scanned with OKEN Scanner