

# 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

### Buyer:

M/s. MODI REALTY GENOME VALLEY LLP.

5-4-187/3 & 4, II FLOOR, MG ROAD  
SECUNDERABAD - 500003

Buyer's GSTIN : 36ABFFM3063P1ZU

Invoice No : 255

Delivery challan no :

Dated : 02-08-2023

Dated :

PO NO : 20230728020

PO Date : 28-07-2023

Despatched Through :

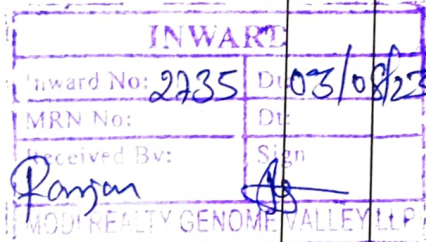
BY HAND / DRIVER

Despatched Date :

02-08-23

State Code: 36

| S.No | Description of Goods                 | HSN  | Quantity | Rate   | GST %  | Amount |
|------|--------------------------------------|------|----------|--------|--------|--------|
| 1    | SS SCREWS PAN HEAD SIZE : 06 X 25 MM | 7318 | 4.00 NOS | 72.00  | 18.00% | 288.00 |
| 2    | SS SCREWS PAN HEAD SIZE : 06 X 32 MM | 7318 | 4.00 NOS | 98.00  | 18.00% | 392.00 |
| 3    | SS SCREWS PAN HEAD SIZE : 06 X 50 MM | 7318 | 4.00 NOS | 182.00 | 18.00% | 728.00 |
| 4    | WALL PLUG FISHER SIZE : 05 MM        | 7318 | 5.00 NOS | 160.00 | 18.00% | 800.00 |



Received By  
M. Shekar  
9000978917

MRN No - 20230803027

TRANSPORTATION CHARGES :

0.00

TOTAL : 2,208.00

Total Tax Amount: 397.44

CGST @ 9 % 198.72

SGST @ 9 % 198.72

Round off -0.44

Grand Total 2,605.00

Amount Chargeable (in words)

Rs: TWO THOUSAND SIX HUNDRED AND 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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory