

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 : 255

Delivery challan no :

Dated : 02-08-2023

Dated :

PO NO : 20230728020

PO Date : 28-07-2023

Buyer:

M/s. MODI REALTY GENOME VALLEY LLP.

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

Buyer's GSTIN : 36ABFFM3063P1ZU

Despatched Through :

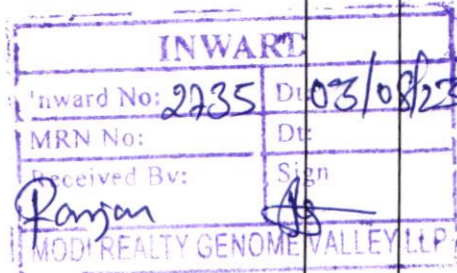
BY HAND / DRIVER

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
18/8/23

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