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 : 303** Delivery challan no : PO NO : **20230829042** PO Date : 29-07-2023	**Dated : 30-08-2023** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 30-08-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIZE : 06 X 32 MM 100 PCS PACKET	7318	10.00 PAC	98.00	18.00%	980.00
	INWARD Inward No: 2849 Dt: 01/09/23 MRN No: Dt: Received By: Sign MODI REALTY GENOME VALLEY LLP MRN NO – 20230901020 S. KRISHNAM RAJU RECEIVED BY 6281929265					
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	980.00
			Total Tax Amount:	176.40	CGST @ 9 %	88.20
					SGST @ 9 %	88.20
					Round off	-0.
					Grand Total	1,156.00

Amount Chargeable (in words)

Rs: ONE THOUSAND ONE HUNDRED AND FIFTY SIX ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

For SFS HARDWARE

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.

SFS HARDWARE PH.NO. 9550505717

Authorised Signatory