

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 : 303

Delivery challan no :

Dated : 30-08-2023

Dated :

PO NO : 20230829042

PO Date : 29-07-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

30-08-23

State Code: 36

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						0.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						980.00
Total Tax Amount: 176.40				CGST @ 9 %	88.20	
				SGST @ 9 %	88.20	
				Round off	-0.40	
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

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