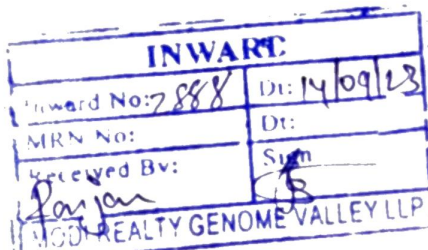


GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BUKHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 Company's GSTIN: 36BJJPG3515K1Z6	Invoice No : 338 Delivery challan no : PO NO : 20230908047 PO Date : 08-09-2023	Dated : 12-09-2023 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 12-09-23 State Code: 36
Buyer: M/s. MODI REALTY GENOME VALLEY LLP. 5-4-187 3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36ABFFM3063P1ZU		

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS HALF THREAD SIZE : 100 X 08 MM	7318	5.00 PAC	386.00	18.00%	1930.00
2	SS SCREWS CSK HEAD SIZE : 06 X 25 MM	7318	10.00 PAC	102.00	18.00%	1220.00
 MRN NO - 20230914005						0.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						2,950.00
Total Tax Amount: 531.00 					CGST @ 9 % SGST @ 9 % Round off	265.50 265.50 0.00
Grand Total						3,481.00

Amount Chargeable (in words)

Rs: THREE THOUSAND FOUR HUNDRED AND EIGHTY ONE 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
 MO: 9550505717