

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 : 339

Delivery challan no :

Dated : 12-09-2023

Dated :

PO NO : 20230907022

PO Date : 07-09-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

12-09-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIZE : 06 X 32 MM	7318	10.00 PAC	102.00	18.00%	1,020.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						1,020.00
Total Tax Amount: 183.60				CGST @ 9 %	91.80	
				SGST @ 9 %	91.80	
Round off						0.4
Grand Total						1,204.0

INWARD
Inward No: 2885 Dt: 14/09/23
MRN No: Dt:
Received By: Sign
MODI REALTY GENOME VALLEY LLP
MRN No - 20230914002



Amount Chargeable (in words)

Rs: ONE THOUSAND TWO HUNDRED AND FOUR 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 Signat.