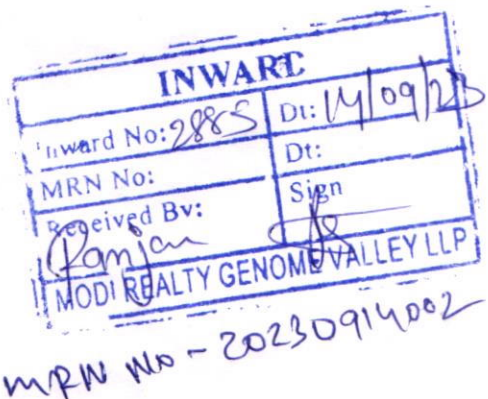


GST INVOICE

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 : 339 Delivery challan no : PO NO : 20230907022 PO Date : 07-09-2023	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		

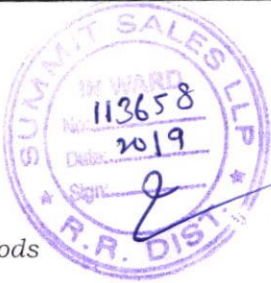
S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIZE : 06 X 32 MM	7318	10.00 PAC	102.00	18.00%	1,020.00
						
TRANSPORTATION CHARGES :						0.00
TOTAL :						1,020.00
				Total Tax Amount: 183.60	CGST @ 9 %	91.80
					SGST @ 9 %	91.80
					Round off	0.40
Grand Total						1,204.00

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 Signatory