

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 : 338

Delivery challan no :

Dated : 12-09-2023

Dated :

PO NO : 20230908047

PO Date : 08-09-2023

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 HALF THREAD SIZE : 100 X 08 MM	7318	5.00 PAC	386.00	18.00%	1,930.00
2	SS SCREWS CSK HEAD SIZE : 06 X 25 MM	7318	10.00 PAC	102.00	18.00%	1,020.00
INWARD Inward No: 7888 Dt: 14/09/23 MRN No: Dt: Received By: Sign MODI REALTY GENOME VALLEY LLP MRN NO - 20230914005 TRANSPORTATION CHARGES :						0.00
TOTAL :						2,950.00
S. KRISHNAM RAJU RECEIVED BY 6281329265 Total Tax Amount: 531.00					CGST @ 9 %	265.50
					SGST @ 9 %	265.50
					Round off	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