

# 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 : 371

Delivery challan no :

Dated : 25-09-2023

Dated :

PO NO : 20230920030

PO Date : 20-09-2023

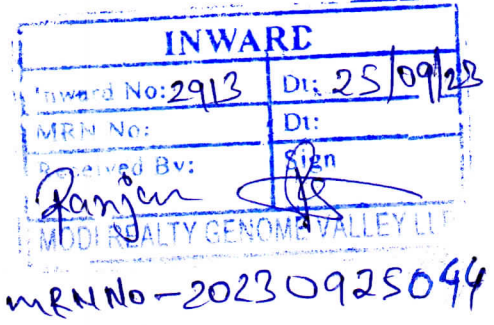
Despatched Through :

BY HAND / DRIVER

Despatched Date :

25-09-23

State Code: 36

| S.No | Description of Goods                                                               | HSN  | Quantity  | Rate   | GST %      | Amount   |
|------|------------------------------------------------------------------------------------|------|-----------|--------|------------|----------|
| 1    | ANCHOR SS HALF THREAD SCREWS 100 X 08 M                                            | 7318 | 6.00 PAC  | 386.00 | 18.00%     | 2,316.00 |
| 2    | SS SCREWS CSK HEAD 06 X 25 MM                                                      | 7318 | 10.00 PAC | 102.00 | 18.00%     | 1,020.00 |
|      | ITEM NO 1 - 50 PCS PACKET<br>ITEM NO 2 - 100 PCS PACKET                            |      |           |        |            |          |
|      |  |      |           |        |            |          |
|      | TRANSPORTATION CHARGES :                                                           |      |           |        |            | 0.00     |
|      | TOTAL :                                                                            |      |           |        |            | 3,336.00 |
|      | Total Tax Amount: 600.48                                                           |      |           |        | CGST @ 9 % | 300.24   |
|      |                                                                                    |      |           |        | SGST @ 9 % | 300.24   |
|      |                                                                                    |      |           |        | Round off  | -0.48    |
|      | Grand Total                                                                        |      |           |        |            | 3,936.00 |

Amount Chargeable (in words)

Rs: THREE THOUSAND NINE HUNDRED AND THIRTY SIX ONLY

### Company's Bank Details

Current A/c No : 630805161164  
Bank Name : ICICI BANK LIMITED  
IFSC Code : ICIC0006308  
Branch : KARKHANA BRANCH

For SFS HARDWARE

### 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.

Authorised Signatory