

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 ITEM NO 2 - 100 PCS PACKET					
	INWARD Inward No: 2913 Dt: 25/09/23 MRN No: Dt: Received By: Sign MODI REALTY GENOME VALLEY LLP MRN No - 20230925044					
	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

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