

12080

## 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 POCHARAM LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD  
SECUNDERABAD - 500003

Buyer's GSTIN : 36ABIFM1836H1Z7

Invoice No : 368

Delivery challan no :

Dated : 22-09-2023

Dated :

PO NO : 20230922020

PO Date : 22-09-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

22-09-23

State Code: 36

| S.No              | Description of Goods                               | HSN  | Quantity | Rate   | GST %      | Amount |
|-------------------|----------------------------------------------------|------|----------|--------|------------|--------|
| 1                 | SS CSK SCREWS SIZE : 08 X 38 MM<br>( PACK OF 100 ) | 7318 | 8.00 PAC | 100.00 | 18.00%     | 800.00 |
| TOTAL :           |                                                    |      |          |        |            | 800.00 |
| Total Tax Amount: |                                                    |      |          | 144.00 | CGST @ 9 % | 72.00  |
|                   |                                                    |      |          |        | SGST @ 9 % | 72.00  |
|                   |                                                    |      |          |        | Round off  | 0.00   |
| Grand Total       |                                                    |      |          |        |            | 944.00 |

Amount Chargeable (in words)

Rs: NINE HUNDRED AND FOURTY FOUR ONLY

## Company's Bank Details

Current A/c No : 630805161164

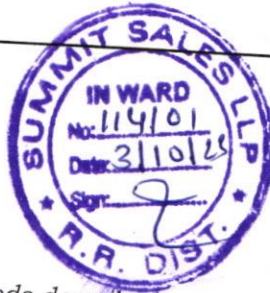
Bank Name : ICICI BANK LIMITED

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