

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 VENTURES

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

SECUNDERABAD TELANGANA 500003

Buyer's GSTIN : 24APSPM6834K1Z9

Invoice No : 398

Delivery challan no :

Dated: 05-10-2023

Dated :

PO NO : 20230930001

PO Date : 29-09-2023

Despatched Through :

Despatched Date :

State Code: 24

BY HAND / DRIVER

05-10-23

S.No	Description of Goods	HSN	Quantity	Rate	IGST	Amount
1	SS SCREWS CSK HEAD SIZE : 06 X 50 MM 	7318	2.00 PAC	102.00	18.00%	204.00
	TRANSPORT CHARGES :					0.00
	TOTAL :					204.00
	Total Tax Amount: 36.72				IGST @ 18 %	36.72
					Round off	0.28
	Grand Total					241.00

Amount Chargeable (in words)

RS: TWO HUNDRED AND FOURTY 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.

INWARD	
Inward No: 7321	Dr: 09/10/23
MRN No:	Dr:
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

For SFS HARDWARE

Authorized Signatory