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**	**Invoice No : 398** Delivery challan no :	**Dated: 05-10-2023** Dated :
	PO NO : **20230930001** PO Date : 29-09-2023	
Buyer: **M/s. MODI VENTURES** 5-4-187/3&4 II FLOOR SOHAM MANSION MG ROAD SECUNDERABAD TELANGANA 500003 **Buyer's GSTIN : 24APSPM6834K1Z9**	**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**

S.KRISHNAM RAJU RECEIVED BY 6281929265

SUMMIT SALES LLP R.R. DIST. IN WARD No: 11405 Date: 10/10/23 Sign:

Amount Chargeable (in words)

Rs: TWO HUNDRED AND FOURTY ONE ONLY

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

M. CODEX 2023100903 SCAN ID

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 Juridiction.

For SFS HARDWARE

Authorised Signatory