

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 :

BY HAND / DRIVER

Despatched Date :

05-10-23

State Code: 24

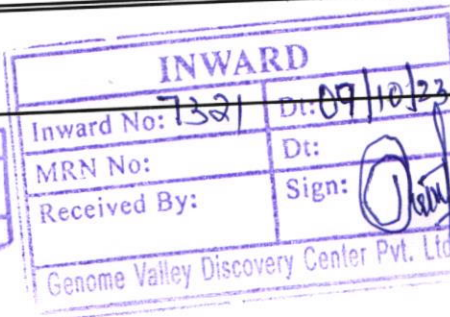
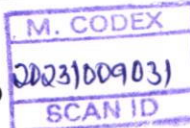
S.No	Description of Goods	HSN	Quantity	Rate	IGST	Amount
1	SS SCREWS CSK HEAD SIZE : 06 X 50 MM	7318	2.00 PAC	102.00	18.00%	204.00
						0.00
	TRANSPORT CHARGES :					204.00
					TOTAL :	204.00
						36.72
					IGST @ 18 %	36.72
					Round off	0.28
					Grand Total	241.00

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.

For SFS HARDWARE
Authorised Signatory
No: 9550505717