SFS HARDWARE Invoice No: 395 Dated: 05-10-2023 #30-26 3rd FLOOR PLOT NO 36 Delivery challan no : Dated : BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile: 9550505717 PO NO : 20230928017 Company's GSTIN: 36BJJPG3515K126 PO Date: 28-09-2023 Buyer: M/s. MODI REALTY (MIRYALGUDA) LLP. Despatched Through: BY HAND / DRIVER 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD Despatched Date: 05-10-23 SECUNDERABAD - 500003 Buyer's GSTIN: 36ABCFM6774G2ZZ State Code: 36 S.No HSN Description of Goods Quantity Rate GST % Amount 7318 GI SADDLE CLAMP 32 MM 4.00 BOX 320.00 18.00% 1,280.00 INWAR loware MRN Mind TRANSPORTATION / FRIEGHT: 0.00 TOTAL: 1,280.00 Total Tax Amount: 230,40 CGST @ 9 % 115.20 SGST @ 9 % 115.20 Round off -0.40 **Grand Total** 1,510.00 Amount Chargeable (in words) Rs: ONE THOUSAND FIVE HUNDRED AND TEN ONLY Company's Bank Details

GST INVOICE

Branch

Declaration

IFSC Code

Bank Name

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

: ICIC0006308

: ICICI BANK LIMITED

: KARKHANA BRANCH

Current A/c No: 630805161164

This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

Authorised Signatory