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 : 423** Delivery challan no : **Dated: 28-10-2023** Dated : PO NO : **20231027030** PO Date : 27-10-2023
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 :** **BY HAND / DRIVER** Despatched Date : 28-10-23 State Code: **24**

S.No	Description of Goods	HSN	Quantity	Rate	IGST	Amount
1	SS SCREWS CSK HEAD SIZE : 08 X 38 MM PAC OF 100	7318	5.00 PAC	120.00	18.00%	600.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**600.00**
	Total Tax Amount:		108.00		**IGST @ 18 %**	108.00
					Round off	0.00
					Grand Total	**708.00**

M. CODEX
20231030034
SCAN ID

INWARD
Inward No: 7454 Dt: 29/10/23
MRN No: Dt:
Received By: Suraj Sign: S
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND EIGHT ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

For SFS HARDWARE

SFS HARDWARE * PH.NO: 9550505717

Authorised Signatory

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.