

# 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

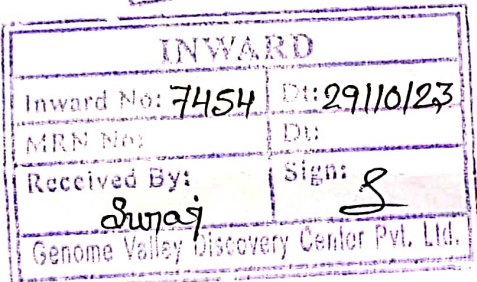
Despatched Through :

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<br>PAC OF 100<br><br><br> | 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 |

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

**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