

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 REALTY MALLAPUR LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 429

Delivery challan no :

Dated : 31-10-2023

Dated :

PO NO : 20231031005

PO Date : 31-10-2023

Despatched Through :

BY HAND / DRIVER

Despatched Date :

31-10-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIZE : 06 X 25 MM	7318	1.00 PAC	102.00	18.00%	102.00
2	SS SCREWS CSK HEAD SIZE : 06 X 50 MM 100 PCS PACKET	7318	1.00 PAC	160.00	18.00%	160.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						262.00
Total Tax Amount: 47.16						CGST @ 9 % 23.58
						SGST @ 9 % 23.58
						Round off -0.16
Grand Total						309.00



Amount Chargeable (in words)

Rs: THREE HUNDRED AND NINE ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

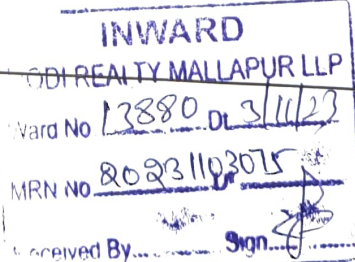
IFSC Code : ICIC0006308

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