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 : 429** Delivery challan no : **Dated : 31-10-2023** Dated : PO NO : **20231031005** PO Date : 31-10-2023
Buyer: **M/s. MODI REALTY MALLAPUR LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAEFM1459R1ZP**	**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

INWARD
MODI REALTY MALLAPUR LLP
Inward No 13880 Dt 3/11/23
MRN No 202311030715
Received By........ Sign........

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.

For SFS HARDWARE

Authorised Signatory