2559

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 : 457
Delivery challan no :

Dated : 15-11-2023
Dated :

PO NO : **20231111017**
PO Date : 11-11-2023

Buyer:
M/s. MODI VENTURES
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN :

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 15-11-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP WITH NUT WASHER 50X8 MM	7318	60.00 NOS	16.00	18.00%	960.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50	7318	100.00 NOS	7.00	18.00%	700.00
3	GI U CLAMP WITH NUT WASHER 40X8 MM	7318	60.00 NOS	15.00	18.00%	900.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**2,560.00**

M. CODEX
20231111017
SCAN ID

KRISHNAM RAJU
RECEIVED

INWARD
Inward No: 2559 Dt: 18/11/23
MRN No: 20231111017
Received By: Sign: 18/11/23
Genome Valley Discovery Center Pvt. Ltd.

Total Tax Amount: 460.80	**CGST @ 9 %**	230.40
	SGST @ 9 %	230.40
	Round off	0.20
	Grand Total	**3,021.00**

Amount Chargeable (in words)
Rs: THREE THOUSAND AND TWENTY ONE 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 Juridiction.

For SFS HARDWARE

SFS HARDWARE No: 9550505717

Authorised Signatory