

## GST INVOICE

DURICHE

## 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 : 532

Delivery challan no :

Dated : 09-01-2024

Dated :

PO NO : 20240104037

PO Date : 04-01-2024

Despatched Through :

Despatched Date :

BY HAND / DRIVER

09-01-24

State Code: 36

| S.No                       | Description of Goods                    | HSN  | Quantity  | Rate  | GST %      | Amount   |
|----------------------------|-----------------------------------------|------|-----------|-------|------------|----------|
| 1                          | GI U CLAMP NUT WASHER SIZE : 100 X 8 MM | 7318 | 30.00 NOS | 19.00 | 18.00%     | 570.00   |
| 2                          | GI U CLAMP NUT WASHER SIZE : 20 X 8 MM  | 7318 | 50.00 NOS | 10.00 | 18.00%     | 500.00   |
| 3                          | GI U CLAMP NUT WASHER SIZE : 25 X 8 MM  | 7318 | 30.00 NOS | 11.00 | 18.00%     | 330.00   |
| 4                          | GI U CLAMP NUT WASHER SIZE : 32 X 8 MM  | 7318 | 20.00 NOS | 15.00 | 18.00%     | 300.00   |
| 5                          | GI U CLAMP NUT WASHER SIZE : 75 X 8 MM  | 7318 | 40.00 NOS | 17.00 | 18.00%     | 680.00   |
| 6                          | GI CHANNEL BRACKET SIZE : 62.5 X 300 MM | 7216 | 30.00 NOS | 67.00 | 18.00%     | 2,010.00 |
| 7                          | GI CHANNEL BRACKET SIZE : 62.5 X 600 MM | 7216 | 36.00 NOS | 83.00 | 18.00%     | 2,988.00 |
| TRANSPORTATION / FRIEGHT : |                                         |      |           |       |            | 0.00     |
| TOTAL :                    |                                         |      |           |       |            | 7,378.00 |
| Total Tax Amount: 1328.04  |                                         |      |           |       | CGST @ 9 % | 664.02   |
|                            |                                         |      |           |       | SGST @ 9 % | 664.02   |
|                            |                                         |      |           |       | Round off  | -0.04    |
| Grand Total                |                                         |      |           |       |            | 8,706.00 |

Amount Chargeable (in words)

Rs: EIGHT THOUSAND SEVEN HUNDRED AND SIX ONLY 2024011015

## 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.

INWARD  
MODI REALTY MALLAPUR LLP  
Ward No 14558 DL 10/1/24  
MRN NO 11  
Received By... Sign...

For SFS HARDWARE

Authorised Signatory