

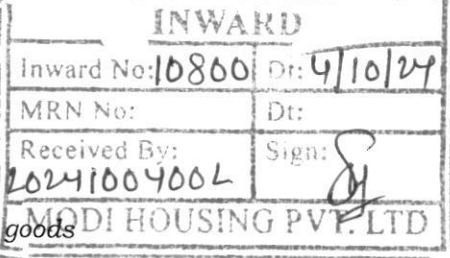
GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 7997525372 Company's GSTIN: 36BJJPG3515K1Z6	Invoice No : 336 Delivery challan no : PO NO : 20240927005 PO Date : 27-09-2024	Dated: 03-10-2024 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 03-10-24 State Code: 36
Buyer: M/s. MODI HOUSING PVT LTD, - TRADING 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36AADCM5906D2Z0		

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	HARDWARE : SS SCREWS CSK HEAD 08 X 38 M	7318	10.00 PAC	150.00	18.00%	1,500.00
2	HARDWARE : SS SCREWS PAN HEAD 06 X 32 M	7318	5.00 PAC	135.00	18.00%	675.00
						0.00

Received By M.Shekar 9000978917 			Total Tax Amount: 391.50	CGST @ 9 %	195.75
				SGST @ 9 %	195.75
				Round off	0.50
Grand Total					2,567.00

Amount Chargeable (in words)
Rs: TWO THOUSAND FIVE HUNDRED AND SIXTY SEVEN ONLY

Bank Details : Current A/c No : 043202000003920 Bank Name : INDIAN OVERSEAS BANK IFSC Code : IOBA0000432 Branch : RP ROAD SECUNDERABAD		For SFS HARDWARE
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.		Authorised Signatory