

(DUPLICATE FOR TRANSPORTER)

Invoice No. 447	Dated 11-Dec-2024
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20241207033	Dated 7-Dec-2024
Dispatch Doc No.	Delivery Note Date
Dispatched through DRIVER	Destination GMR
Terms of Delivery	

MODI REALTY MALLAPUR LLP
5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

MODI REALTY MALLAPUR LLP
5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI U CLAMP WITH NUT WASHER SIZE : 32 X 8 MM	7318	210 NOS	15.00	NOS		3,150.00
	CGST						283.50
	SGST						283.50
	Total		210 NOS				₹ 3,717.00

INR Three Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
7318	3,150.00	9%	283.50	9%	283.50	567.00
Total	3,150.00		283.50		283.50	567.00

Tax Amount (in words) : INR Five Hundred Sixty Seven Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name : INDIAN OVERSEAS BANK
A/c No. : 043202000003920
Branch & IFS Code: RP ROAD, SECUNDERABAD

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice