SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY

HYDERABAD

GSTIN/UIN: 36BJJPG3515K1Z6 State Name : Telangana, Code : 36

Contact: 7997525372

E-Mail: sfshardware9@gmail.com

Consignee (Ship to)

MODI REALTY MALLAPUR LLP

5-4-187/3 & 4 II FLOOR MG ROAD SOHAM MANSION SECUNDERABAD

GSTIN/UIN

: 36AAEFM1459R1ZP

State Name

: Telangana, Code : 36

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| 585                   | 17-Feb-2025           |
| Delivery Note         | Mode/Terms of Payment |
| Reference No. & Date. | Other References      |
| Buyer's Order No.     | Dated                 |
| 20250214011           | 14-Feb-2025           |
| Dispatch Doc No.      | Delivery Note Date    |
| Dispatched through    | Destination           |
| DRIVER                | GMR                   |

Terms of Delivery

Buyer (Bill to)

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<br>10. | Description of Goods                      | HSN/SAC   | Quantity | Rate  | per | Disc. % | Amount                      |
|-----------|---|---|----------|-------|-----|---------|-----------------------------|
| 1         | GI CHANNEL BRACKET SIZE : 62.50W X 450 MM | 7216  | 60 NOS   | 79.00 | NOS |         | 4,740.00                    |
|           | CGST<br>SGST<br>Less: ROUND OFF           |   | 2 0      | LP (  |     |         | 426.60<br>426.60<br>(-)0.20 |
|           |   | REALTY  | Souls    | 373   |     |         |                             |
|           | NARENDE NOC                               | C WAS TO STATE OF THE STATE OF |          |       | (   |         |                             |
|           | R/K                                       |   | 24.      |       |     |         |                             |
|           | M&N! - 20250218011                        |   | 60 NOS   |       |     |         | ₹ 5,593.00                  |

INR Five Thousand Five Hundred Ninety Three Only

| marting including interest and in the contract of the contract |          |      |        |            |        |            |
|--|----------|------|--------|------------|--------|------------|
| HSN/SAC  | Taxable  | CGST |        | SGST/UTGST |        | Total      |
| 110,40,10  | Value    | Rate | Amount | Rate       | Amount | Tax Amount |
| 7216   | 4.740.00 | 9%   | 426.60 | 9%         | 426.60 | 853.20     |
| Total  | 4,740.00 |      | 426.60 |            | 426.60 | 853.20     |

Tax Amount (in words): INR Eight Hundred Fifty Three and Twenty paise Only

Company's Bank Details

**Bank Name** : INDIAN OVERSEAS BANK

: 043202000003920 A/c No.

Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432

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.

sed Signatory