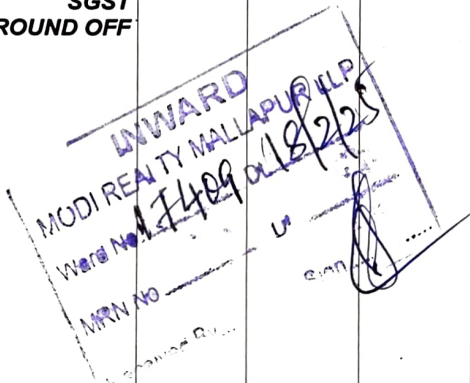


(DUPLICATE FOR TRANSPORTER)

Invoice No. 586	Dated 17-Feb-2025
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250214034	Dated 14-Feb-2025
Dispatch Doc No.	Delivery Note Date
Dispatched through DRIVER	Destination 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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	200 NOS	12.00	NOS		2,400.00
2	GI U CLAMP WITH NUT WASHER SIZE : 100 X 8 MM	7318	40 NOS	28.00	NOS		1,120.00
3	GI U CLAMP WITH NUT WASHER SIZE : 32 X 8 MM	7318	30 NOS	15.00	NOS		450.00
							3,970.00
CGST							357.30
SGST							357.30
ROUND OFF							0.40
 							
NRW :- 20250218010							
Total			270 NOS				₹ 4,685.00

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	3,970.00	9%	357.30	9%	357.30	714.60
Total	3,970.00		357.30		357.30	714.60

for SFS HARDWARE

Authorised Signatory



This is a Computer Generated Invoice