

(ORIGINAL FOR RECIPIENT)

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)

5-4-187/3 II FLOORMG ROAD

SECUNDERABAD

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)	
-----------------	--

MODI HOUSING PRIVATE LIMITED - TRADING

5-4-187/3 II FLOORMG ROAD

SECUNDERABAD

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

571

Delivery Note

Dated	
-------	--

12-Feb-2025

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250211006

11-Feb-2025

Dispatch Doc No.

Delivery Note Date	
--------------------	--

Dispatched through

Destination	
-------------	--

DRIVER

GV STORES

Terms of Delivery

Received By
M. Shekar
9000978917



Amount Chargeable (in words)

INR Four Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	4,100.00	9%	369.00	9%	369.00	738.00
Total	4,100.00		369.00		369.00	738.00

Tax Amount (in words) : **INR Seven Hundred Thirty Eight Only**

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

Bank Name : INDIAN OVERSEAS
A/c No. : 043202000003920

Branch & IFS Code: **RP ROAD,SECUNDERABAD & IOBA0000432**

Declaration

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

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice