

(ORIGINAL FOR RECIPIENT)

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) MEHTA AND MODI KOWKUR LLP 5-4-187/3 & 4 II FLOOR MG ROAD SOHAM MANSION SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. 46 Dated 30-Apr-2025	
		Delivery Note Mode/Terms of Payment	
		Reference No. & Date. Other References	
		Buyer's Order No. 202504290153 Dated 29-Apr-2025	
		Dispatch Doc No. Delivery Note Date	
		Dispatched through BY HAND-DRIVER Destination GREENWOODS HEIGHTS	
		Terms of Delivery	
Buyer (Bill to) MEHTA AND MODI KOWKUR LLP 5-4-187/3 & 4 II FLOOR MG ROAD SOHAM MANSION SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	150 NOS	12.00	NOS		1,800.00
2	GI NUT SIZE : 10 MM	7318	2.00 KGS	112.00	KGS		224.00
3	GI WASHER FORM C 10 MM - 100 GRM	7318	10 NOS	11.20	NOS		112.00
							2,136.00
CGST							192.24
SGST							192.24
Less :							(-)0.48
ROUND OFF							
Total							₹ 2,520.00

Amount Chargeable (in words)
INR Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	2,136.00	9%	192.24	9%	192.24	384.48
Total	2,136.00		192.24		192.24	384.48

Tax Amount (in words) : **INR Three Hundred Eighty Four and Forty Eight paise Only**

Company's Bank Details
Bank Name : INDIAN OVERSEAS BANK
A/c No. : 043202000003920
Branch & IFS Code: RP ROAD,SECUNDERABAD & IOBA0000432

for SFS HARDWARE
Authorised Signatory

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