Tax Invoice *(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 E-Mail : sfshardware9@gmail.com	Invoice No. **96**	Dated **20-May-25**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI GV VENTURES LLP** 5-4-187/3&4 II FLOOR SOHAM MANSION MG ROAD HYDERABAD GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Buyer's Order No. **20250517006**	Dated **16-May-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **COMPANY VEHICLE**	Destination **VIVOPOLIS TURKAPALLY**
Buyer (Bill to) **MODI GV VENTURES LLP** 5-4-187/3&4 II FLOOR SOHAM MANSION MG ROAD HYDERABAD GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WEDGE ANCHOR BOLT SIZE : M 08 X 100L MM**	7318	**200 NOS**	10.00	NOS		**2,000.00**
	CGST						**180.00**
	SGST						**180.00**
	Total		**200 NOS**				**₹ 2,360.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 622 Date 9/6/25 Sign.

Received By M.Shekar 9000978917

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	2,000.00	9%	180.00	9%	180.00	360.00
Total	**2,000.00**		**180.00**		**180.00**	**360.00**

Tax Amount (in words) : **INR Three Hundred Sixty Only**

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

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

SFS HARDWARE 7997525372

Authorised Signatory

This is a Computer Generated Invoice