

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UIN : 36BJJPG3515K1Z6
State Name : Telangana, Code : 36
Contact : 9997525372
E-Mail : sfshardware9@gmail.com
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

Invoice No.	Dated
242	29-Jul-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date	Other References
Buyer's Order No.	Dated
20250727001	27-07-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	220 NOS	11.00	NOS		2,420.00
2	GI U CLAMP WITH NUT WASHER SIZE : 150 X 8 MM	7318	80 NOS	24.00	NOS		1,920.00
							4,340.00
							390.60
							390.60
							(-)-0.20

Less :

CGST
SGST
ROUND OFF

Received By

M. Shekar

9000978917

M.R.N. 2025073002

INWARD	
Inward No: 426	Dt: 31/7/25
MRN No:	Dt:
Received By: RMA	Sign: [Signature]
Modi GV Ventures LLP	

Amount Chargeable (in words)

INR Five Thousand One Hundred Twenty One Only

Total

300 NOS

₹ 5,121.00

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	4,340.00	9%	390.60	9%	390.60	781.20
Total	4,340.00		390.60		390.60	781.20

Tax Amount (in words) : INR Seven Hundred Eighty One and Twenty paise 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.

This is a Computer Generated Invoice

for SFS HARDWARE

Authorised Signatory

9997525372