Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE
20-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHERRY
HYDERABAD
GSTIN/UIN: 36BJJPG3515K1Z6
State Name : Telangana, Code : 36
Contact : 7997525372
E-Mail : sfshardware6@gmail.com

Invoice No. 262	Dated 4-Aug-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date	Other References
Buyer's Order No. 20250731012	Dated 31-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination VIVOPOLIS
Terms of Delivery	

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 (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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WEDGE ANCHOR BOLT** *SIZE : 10 X 100*	7318	300 NOS	14.00	NOS		4,200.00
	CGST						378.00
	SGST						378.00
	Total		300 NOS				₹ 4,956.00

Received By
M.Sheka
900097891
MRN: 20250805016

INWARD
Inward No: 474 Dt: 5/8/25
MRN No: Dt:
Received By: Sign:
Modi GV Ventures LLP

Amount Chargeable (in words) E. & O.E
INR Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	4,200.00	9%	378.00	9%	378.00	756.00
Total	4,200.00		378.00		378.00	756.00

Tax Amount (in words) : **INR Seven Hundred Fifty Six 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