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
Contact : 7997525372
E-Mail : sfshardware9@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
9000978917

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1
Date 7/8/25
Sign.

Amount Chargeable (in words)
INR Four Thousand Nine Hundred Fifty Six Only

E. & O.E

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

Authorised Signatory

This is a Computer Generated Invoice