Tax Invoice *(ORIGINAL FOR RECIPIENT)*

SFS HARDWARE
3Q-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. **244**	Dated **29-Jul-25**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250728030**	Dated **25-Jul-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **COMPANY VEHICLE**	Destination **SIKH VILLAGE**
Terms of Delivery	

Consignee (Ship to)
VERDANT CORPORATION PVT LTD/SDNMKKJ REAL
PLOT NO 24 SYNO-157/7 SEETHARAM NAGAR
NEAR DIAMOND POINT
THOKATTA SIIKH VILLAGE PICKET
GSTIN/UIN : 36AAOCS0548N1ZR
State Name : Telangana, Code : 36

Buyer (Bill to)
VERDANT CORPORATION PVT LTD/SDNMKKJ REAL
PLOT NO 24 SYNO-157/7 SEETHARAM NAGAR
NEAR DIAMOND POINT
THOKATTA SIIKH VILLAGE PICKET
GSTIN/UIN : 36AAOCS0548N1ZR
State Name : Telangana, Code : 36

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SLEEVE AND BULLETS** *SIZE : 10 X 100 MM*	7318	**10 NOS**	15.00	NOS		**150.00**
	CGST						**13.50**
	SGST						**13.50**
	Total		**10 NOS**				**₹ 177.00**

Received By
M.Shekar
9000978917

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 65 Date 31/7 Sign.

Amount Chargeable (in words) *E. & O.E*
INR One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	150.00	9%	13.50	9%	13.50	27.00
Total	**150.00**		**13.50**		**13.50**	**27.00**

Tax Amount (in words) : **INR Twenty Seven 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