

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

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

Invoice No. 257	Dated 1-Aug-25
Delivery Note	Mode/Terms of Payment 15 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250725023	Dated 25-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination SIKH VILLAGE
Terms of Delivery	

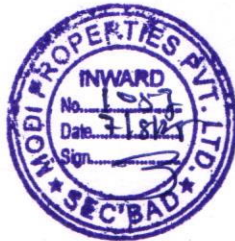
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI NUT (IN KGS) SIZE : 10 MM	7318	1.00 KGS	112.00	KGS		112.00
2	GI WASHER FORM C 10 MM - 100 GRM 10 MM	7318	5 NOS	11.20	NOS		56.00
							168.00
							15.12
							15.12
							(-)0.24
Total							₹ 198.00

Less:

CGST
SGST
ROUND OFF

Received By
M.Shekar
9000978917

Received By
M.Shekar
9000978917



Amount Chargeable (in words)

INR One Hundred Ninety Eight Only**E. & O.E**

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	168.00	9%	15.12	9%	15.12	30.24
Total	168.00		15.12		15.12	30.24

Tax Amount (in words) : **INR Thirty and Twenty Four 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.

for SFS HARDWARE

Authorised Signatory