

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SFS HARDWARE30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD

GSTIN/UID: 36BJJPG3515K1Z6

State Name : Telangana, Code : 36

Contact : 7997525372

E-Mail : sfshardware9@gmail.com

Consignee (Ship to)

MODI GV VENTURES LLP5-4-187/3&4 II FLOOR SOHAM MANSION
MG ROAD HYDERABAD

GSTIN/UID : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Invoice No.

253

Dated

31-Jul-25

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250728025**28-Jul-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

COMPANY VEHICLE**VIVOPOLIS**

Terms of Delivery

Buyer (Bill to)

MODI GV VENTURES LLP5-4-187/3&4 II FLOOR SOHAM MANSION
MG ROAD HYDERABAD

GSTIN/UID : 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

50 NOS

11.00

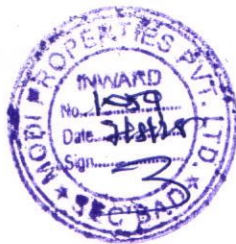
NOS

550.00

CGST
SGST

49.50

49.50



Received By
M. Sheka
9000978917

Total

50 NOS

₹ 649.00

E. & O.E

Amount Chargeable (in words)

INR Six Hundred Forty Nine Only

HSN/SAC

7318	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	550.00	9%	49.50	9%	49.50	99.00
Total	550.00		49.50		49.50	99.00

Tax Amount (in words) : **INR Ninety Nine Only**

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**A/c No. : **043202000003920**Branch & IFS Code: **RP ROAD, SECUNDERABAD & IOBA0000432**
for SFS HARDWARE

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

Authorised Signatory

99752537