

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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)

MODI GV VENTURES LLP

5-4-187/3&4 II FLOOR SOHAM MANSION
MG ROAD HYDERABAD
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No.	Dated
308	14-Aug-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250811048	11-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
COMPANY VEHICLE	VIVOPOLIS
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI U BOLT WITH NUT AND WASHER SIZE : 150 MM	7318	50 NOS	32.00	NOS		1,600.00
2	GI NUT SIZE : 08 MM SIZE : 08 MM	7318	2.00 KGS	112.00	KGS		224.00
3	GI WASHER FORM C 08 MM - 100 GRM SIZE : 08 MM	7318	10 NOS	11.20	NOS		112.00
4	GI U BOLT WITH NUT AND WASHER SIZE : 50 MM	7318	20 NOS	28.00	NOS		560.00
							2,496.00
							224.64
							224.64
							(-).0.28

Less :

CGST
SGST
ROUND OFF

Received By
M. Shekar
9000978917

MRN 20250818020

INWARD	
Inward No: 555	Dt: 18/8/25
MRN No:	Dt:
Received By: M	Sign: E
Vivopolis	

Amount Chargeable (in words)

Total

₹ 2,945.00

E. & O.E

INR Two Thousand Nine Hundred Forty Five Only

HSN/SAC

7318	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	2,496.00	9%	224.64	9%	224.64	449.28
Total	2,496.00		224.64		224.64	449.28

Tax Amount (in words) : INR Four Hundred Forty Nine and Twenty Eight 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

This is a Computer Generated Invoice

