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

Sl 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
	CGST						**224.64**
	SGST						**224.64**
	Less : ***ROUND OFF***						**(-)0.28**
	Total						**₹ 2,945.00**

MODI PROPERTIES PVT. LTD.
INWARD
No. 143
Date 18/8/…
Sign.

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	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

Authorised Signatory

SFS HARDWARE * 7997525372 *

This is a Computer Generated Invoice