

Tax Invoice

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

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

Invoice No.

318

Dated

16-Aug-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

30 Days

Other References

Buyer's Order No.

Dated

20250814004

14-Aug-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

COMPANY VEHICLE
Terms of Delivery

VIVOPOLIS-TURKAPALLY

SI
No.

Description of Goods

HSN/SAC

Quantity

Rate

per

Disc. %

Amount

1 WEDGE ANCHOR BOLT
SIZE : 08 X 100

7318

100 NOS

10.00 NOS

1,000.00

CGST
SGST90.00
90.00

[Handwritten Signature]

Amount Chargeable (in words)

INR One Thousand One Hundred Eighty Only

Total

100 NOS

₹ 1,180.00

E. & O.E

HSN/SAC

7318

Tax Amount (in words) : INR One Hundred Eighty Only

Total

Taxable Value	Rate	Amount
1,000.00	9%	90.00
1,000.00		90.00

CGST

SGST/UTGST

Total

Rate	Amount	Tax Amount
9%	90.00	180.00
	90.00	180.00

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