

(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)

MODI REALTY MALLAPUR LLP
5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

MODI REALTY MALLAPUR LLP
5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. 323	Dated 19-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250818020	Dated 18-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination GULMOHAR RESENCY
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HEDGE CUTTER	8202	2 NOS	635.60	NOS		1,271.20
							CGST
							SGST
							ROUND OFF
	Less :						114.41
							114.41
							(-)0.02



Received By
M. Sheka
9000978917

Amount Chargeable (in words)

INR One Thousand Five Hundred Only

HSN/SAC

8202	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,271.20	9%	114.41	9%	114.41	228.82
Total	1,271.20		114.41		114.41	228.82

Tax Amount (in words) : **INR Two Hundred Twenty Eight and Eighty**

Tax Amount (in words) : **INR Two Hundred Twenty Eight and Eighty Two paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described, and that all particulars are true and correct.

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK
A/c No. : 043202000003920
Branch & IFSC Code : [REDACTED]

A/c No. : INDIAN OVERSEA
Branch & IFS Code : 043202000003920

Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice