

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SFS HARDWARE30-26 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)

MC MODI EDUCATIONAL TRUST

5-4-187 3 & 4 2 FLOOR SOHAM MANSION

MG ROAD SECUNDERABAD

GSTIN/UIN : 36AAATM5488Q2Z0

State Name : Telangana, Code : 36

Invoice No.

339

Dated

23-Aug-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250822024

Dated

20-Aug-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

COMPANY VEHICLE**MANILAL MODI MEMO HOSP**

Terms of Delivery

Buyer (Bill to)

MC MODI EDUCATIONAL TRUST

5-4-187 3 & 4 2 FLOOR SOHAM MANSION

MG ROAD SECUNDERABAD

GSTIN/UIN : 36AAATM5488Q2Z0

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.50 MM	7318	320 NOS	10.50	NOS		3,360.00
	CGST						302.40
	SGST						302.40
	ROUND OFF						0.20
Total			320 NOS				₹ 3,965.00

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	3,360.00	9%	302.40	9%	302.40	604.80
Total	3,360.00		302.40		302.40	604.80

Tax Amount (in words) : **INR Six Hundred Four and Eighty 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