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. **410**	Dated **10-Sep-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250908040**	Dated **8-Sep-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **COMPANY VEHICLE**	Destination **NEXTOPOLIS**
Terms of Delivery	

Consignee (Ship to)
DR NRK BIOTECH PRIVATE LIMITED
PLOT NO 11 TSIIC INDUSTRIAL AREA
TURKAPALLY MEDCHAL HYDERBAD
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
DR NRK BIOTECH PRIVATE LIMITED
PLOT NO 11 TSIIC INDUSTRIAL AREA
TURKAPALLY MEDCHAL HYDERBAD
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5**	7318	**150 NOS**	0.02	NOS		**3.00**
2	**GI BOLT NUT WITH WASHER SIZE : 10 X 50 MM**	7318	**4.00 KGS**	112.00	KGS		**448.00**
							451.00
	CGST						**40.59**
	SGST						**40.59**
	Less : ***ROUND OFF***						**(-)0.18**
	Total						**₹ 532.00**

MODI PROPERTIES PVT. LTD. INWARD No. 1388 Date 11/9/25 Sign.

Received By
M.Shekar
9000978917

Amount Chargeable (in words) *E. & O.E*
INR Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	451.00	9%	40.59	9%	40.59	81.18
Total	**451.00**		**40.59**		**40.59**	**81.18**

Tax Amount (in words) : **INR Eighty One and Eighteen 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