

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
360	30-Aug-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250827002	27-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
COMPANY VEHICLE	VIVOPOLIS
Terms of Delivery	

5-4-187/3&4 II FLOOR SOHAM MANSION
MG ROAD HYDERABAD
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS SCREWS PAN HEAD SIZE : 08 X 32 MM	7318	25 PAC	130.00	PAC		3,250.00
							CGST SGST
							292.50 292.50
							Total
			25 PAC				₹ 3,835.00

M.P.N/2025083003V

Received By
M.Shekar
9000978917

[Signature]

INWARD	
Inward No: 619	Dt: 30/8/25
MRN No:	Dt:
Received by: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Modi GV Ventures LLP	

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	3,250.00	9%	292.50	9%	292.50	585.00
Total	3,250.00		292.50		292.50	585.00

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SAD & IOBA0000432
for SFS HARDWARE
SFS
★ Authorised Signatory
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