Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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. **404**	Dated **9-Sep-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250904005**	Dated **9-Sep-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **RAPIDO**	Destination **VIVOPOLIS**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SLEEVE AND BULLETS** *SIZE : 10 X 75 MM*	7318	**100 NOS**	15.00	NOS		**1,500.00**
	CGST						**135.00**
	SGST						**135.00**
	Total		**100 NOS**				**₹ 1,770.00**

E. & O.E

INWARD
Inward No: 691 Dt: 11/9/25
MRN No: Dt:
Received By: Sign:
Modi GV Ventures LLP
M.R.N: 20250911011

Amount Chargeable (in words)
INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,500.00**		**135.00**		**135.00**	**270.00**

Tax Amount (in words) : **INR Two Hundred Seventy 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