

(ORIGINAL FOR RECIPIENT)

GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

30 Days

Other References

Buyer's Order No. _____

20250917060

Dispatch Doc No.

Dated

17-Sep-25

Delivery Note Date

Dispatched through

TROLLEY

Terms of Delivery

Destination

VIVOPOLIS

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	SS SCREWS PAN HEAD SIZE : 08 X 32 MM	7318	20 PAC	130.00	PAC		2,600.00
							CGST
							SGST
							234.00
							234.00

M.R.N: 20250923119

INWARD	
Inward No: 773	Date: 24/9/20
MRN No:	Date:
Received By: <i>Roman</i>	Sign: <i>Z</i>
Modi GV Ventures LLP	

Total	20 PAC	₹ 3,068.00
		E. & O.E

Amount Chargeable (in words)

INR Three Thousand Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
7318	2,600.00	9%	234.00	9%	234.00	468.00
Total	2,600.00		234.00		234.00	468.00

Tax Amount (in words) : **INR Four Hundred Sixty Eight Only**

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

Bank Name	INDIAN OVERSEA
A/c No.	043202000003920

Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432
for SFS HARDWARE

Declaration

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

This is a Computer Generated Invoice

