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. **446**	Dated **19-Sep-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **202509178006**	Dated **16-Sep-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **AUTO**	Destination **MA LAL MODI MEMORIAL HOSP**
Terms of Delivery	

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

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GI BOLT NUT WITH WASHER SIZE : 10 X 50 MM**	7318	**5.00 KGS**	112.00	KGS		**560.00**
	CGST						**50.40**
	SGST						**50.40**
	ROUND OFF						**0.20**
	Total		**5.00 KGS**				**₹ 661.00**

INWARD
Inward No: 303 Dt: 23/09/25
MRN No: Dt:
Received By: Sign:
MC MODI EDUCTIONAL TRUST

Amount Chargeable (in words)
INR Six Hundred Sixty One Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	560.00	9%	50.40	9%	50.40	100.80
Total	**560.00**		**50.40**		**50.40**	**100.80**

Tax Amount (in words) : **INR One Hundred 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

This is a Computer Generated Invoice