

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
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

Invoice No.	Dated
394	5-Sep-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250903025	3-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
AUTO	VIVOPOLIS
Terms of Delivery	

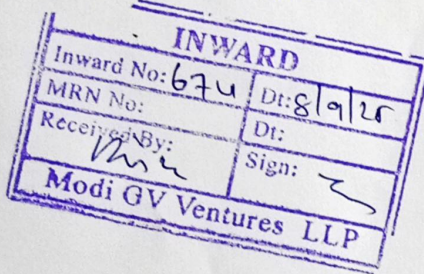
Buyer (Bill to)

MODI GV VENTURES LLP

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WEDGE ANCHOR BOLT SIZE : M 12 X 115L MM	7318	100 NOS	21.00	NOS		2,100.00
2	WEDGE ANCHOR BOLT SIZE : M 16 X 85L MM	7318	30 NOS	48.00	NOS		1,440.00
							3,540.00
	CGST						318.60
	SGST						318.60
	Less: ROUND OFF						(-0.20)

M-RN-20250908033



Total 130 NOS ₹ 4,177.00
E. & O.E

Amount Chargeable (in words)

INR Four Thousand One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	3,540.00	9%	318.60	9%	318.60	637.20
Total	3,540.00		318.60		318.60	637.20

Tax Amount (in words) : **INR Six Hundred Thirty Seven and Twenty paise Only**

Declaration

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

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043202000003920**
Branch & IFS Code : **RP ROAD, SECUNDERABAD & IOBA0000432**



Authorised Signatory