

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)

MC MODI EDUCATIONAL TRUST

5-4-187 3 & 4 2 FLOOR SOHAM MANSION
MG ROAD SECUNDERABAD
GSTIN/UIN : 36AAATM5488Q2Z0
State Name : Telangana, Code : 36

Invoice No.

474

Delivery Note

Dated

26-Sep-25

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

20250925023

Dispatch Doc No.

Dated

25-Sep-25

Delivery Note Date

Dispatched through

TROLLEY

Terms of Delivery

Destination

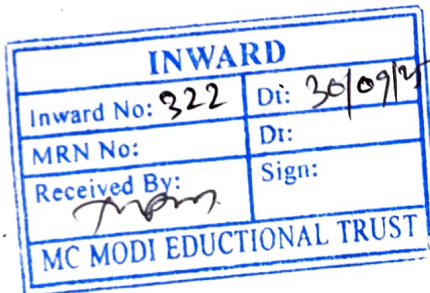
MANILAL MODI MEMORIAL

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

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI U BOLT SIZE : 150 MM	7318	40 NOS	34.00	NOS		1,360.00
							CGST 122.40
							SGST 122.40
							ROUND OFF 0.20



Total

40 NOS

₹ 1,605.00

E. & O E

Amount Chargeable (in words)

INR One Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
7318	1,360.00	9%	122.40	9%	122.40	244.80
Total	1,360.00		122.40		122.40	244.80

Tax Amount (in words) : **INR Two Hundred Forty Four and Eighty paise Only**

Company's Bank Details

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

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

Authorised Signatory

