

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
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.

502

Delivery Note

Dated

8-Oct-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20251007025

Dated

6-Oct-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

AUTO

Destination

Terms of Delivery

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	300 NOS	10.50	NOS		3,150.00
		CGST					283.50
		SGST					283.50
Total			300 NOS				₹ 3,717.00

INWARD	
Inward No: 351	Dt: 10/10/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:
MC MODI EDUCATIONAL TRUST	

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
7318	3,150.00	9%	283.50	9%	283.50	567.00
Total	3,150.00		283.50		283.50	567.00

Tax Amount (in words) : **INR Five Hundred Sixty Seven Only**

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BA .K**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

