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. **556**	Dated **25-Oct-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20251023001**	Dated **23-Oct-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **COMPANY VEHICLE**	Destination **MANILAL MODI**
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	**WEDGE ANCHOR BOLT** *12 X 100*	7318	**100 NOS**	21.00	NOS		**2,100.00**
	CGST						**189.00**
	SGST						**189.00**
	Total		**100 NOS**				**₹ 2,478.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15528
Date 28/10/25
Sign.

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	2,100.00	9%	189.00	9%	189.00	378.00
Total	**2,100.00**		**189.00**		**189.00**	**378.00**

Tax Amount (in words) : **INR Three Hundred Seventy Eight 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