

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.

556

Delivery Note

Dated

25-Oct-25

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

20251023001

Dispatch Doc No.

Dated

23-Oct-25

Delivery Note Date

Dispatched through

COMPANY VEHICLE

Terms of Delivery

Destination

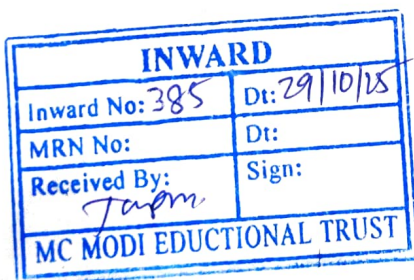
MANILAL MODI

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

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	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 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