

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)

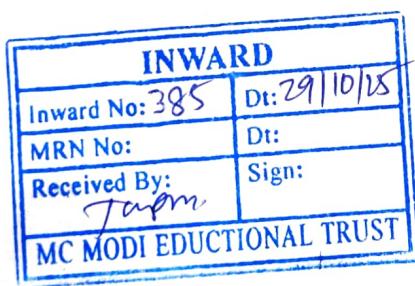
MC MODI EDUCATIONAL TRUST
 5-4-187 3 & 4 2 FLOOR SOHAM MANSION
 MG ROAD SECUNDERABAD
 GSTIN/UIN: 36AAATM5488Q2Z0
 State Name: Telangana, Code: 36

Invoice No.	Dated
556	25-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date	
Buyer's Order No. 20251023001	
Dispatch Doc No.	
Dispatched through COMPANY VEHICLE	Destination MANILAL MODI
Terms of Delivery	

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 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	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST 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

Authorised Signatory

397525312

Declaration

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