

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)

MODI GV VENTURES LLP
5-4-187/3&4 II FLOOR SOHAM MANSION
MG ROAD HYDERABAD
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI GV VENTURES LLP
5-4-187/3&4 II FLOOR SOHAM MANSION
MG ROAD HYDERABAD
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No.

Dated _____

586

4-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date

30 Days

Other References

Buyer's Order No.

Dated _____

20251103047

3-Nov-25

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

COMPANY VEHICLE

VIVOPOLIS

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	WEDGE ANCHOR BOLT 16 X 150	7318	50 NOS	39.00	NOS		1,950.00
		CGST					175.50
		SGST					175.50

INWARD	
Inward No: 875	Dr: 7/11/17
MRN No:	Dr:
Received By:	Sign: 
Modi GV Ventures LLP	

M. R. N: 20251108031

Total	50 NOS	₹ 2,301.00
		E & O E

Amount Chargeable (in words)

INR Two Thousand Three Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,950.00	9%	175.50	9%	175.50	351.00
Total	1,950.00		175.50		175.50	351.00

Tax Amount (in words) : **INR Three Hundred Fifty One Only**

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

A/c No. : 043202000003920

Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBAG006432

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

