

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UID: 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/UID : 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/UID : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No. 586	Dated 4-Nov-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20251103047	Dated 3-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination VIVOPOLIS
Terms of Delivery	

SI 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
Total		50 NOS					₹ 2,301.00
Amount Chargeable (in words)							INR Two Thousand Three Hundred One Only
HSN/SAC							E. & O.E



Amount Chargeable (in words)

INR Two Thousand Three Hundred One Only

HSN/SAC

7318

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

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

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

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

