

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
Consignee (Ship to)

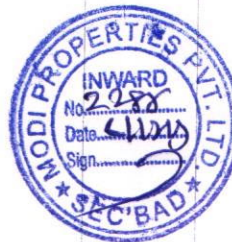
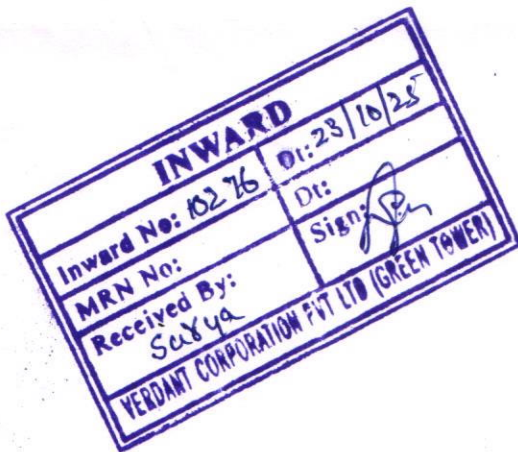
VERDANT CORPORATION PVT LTD/SDNMKKJ REAL
PLOT NO 24 SYNO-157/7 SEETHARAM NAGAR
NEAR DIAMOND POINT
THOKATTA SIIKH VILLAGE PICKET
GSTIN/UIN : 36AAOCS0548N1ZR
State Name : Telangana, Code : 36

Buyer (Bill to)

VERDANT CORPORATION PVT LTD/SDNMKKJ REAL
PLOT NO 24 SYNO-157/7 SEETHARAM NAGAR
NEAR DIAMOND POINT
THOKATTA SIIKH VILLAGE PICKET
GSTIN/UIN : 36AAOCS0548N1ZR
State Name : Telangana, Code : 36

Invoice No.	Dated
547	22-Oct-25
Delivery Note	Mode/Terms of Payment
	15 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20251021011	18-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
RAPIDO	BEGUMPET/AMEERPERT
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SLEEVE AND BULLETS SIZE 10 X 75 MM REQ- 10 X 50	7318	100 NOS	14.00	NOS		1,400.00
2	SLEEVE AND BULLETS SIZE 08 X 50 MM SIZE : 08 X 50 MM	7318	200 NOS	11.00	NOS		2,200.00
							3,600.00
							CGST
							SGST
							324.00
							324.00



Amount Chargeable (in words)

INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty 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