

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.

791

Dated

2-Jan-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20251230011**29-Dec-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

COMPANY VEHICLE**MANILAL MODI MEMORI**

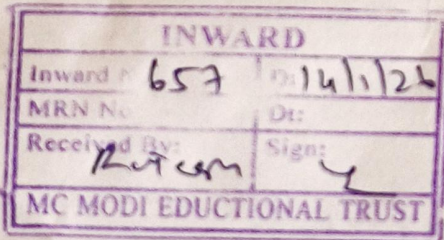
Terms of Delivery

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	SS SCREWS PAN HEAD - 08 X 32 MM.	7318	30 NOS	130.00	NOS		3,900.00
							3,900.00
		CGST					351.00
		SGST					351.00
Total				30 NOS			₹ 4,602.00



Amount Chargeable (in words)

INR Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
7318	3,900.00	9%	351.00	9%	351.00	702.00
Total	3,900.00		351.00		351.00	702.00

Tax Amount (in words) : **INR Seven Hundred Two 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.

Authorised Signatory