

(ORIGINAL FOR RECIPIENT)

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 REALTY MALLAPUR LLP
5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY MALLAPUR LLP
5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	
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866

Delivery Note

Dated	
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17-Jan-26

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20260113026

Dispatch Doc No.

Dated

13-Jan-26

Delivery Note Date	
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Dispatched through

COMPANY VEHICLE

Destination

GMR-MALLAPUR

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOLT & NUT (IN KGS) NUT BOLT WASHER SIZE : 08 X 75 MM	7318	1.00 KGS	118.00	KGS		118.00
2	CHANNEL BRACKET 300 MM	7216	10 NOS	62.00	NOS		620.00
CGST							738.00
SGST							66.42
ROUND OFF							66.42
							0.16
Total							₹ 871.00

No. 2691

Date 2-11-16

Sign [Signature]

Total amount Chargeable (in words)

Amount Chargeable (in words)

INR Eight Hundred Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
7318	118.00	9%	10.62	9%	10.62	21.24
7216	620.00	9%	55.80	9%	55.80	111.60
Total	738.00		66.42		66.42	132.84

Tax Amount (in words) : **INR One Hundred Thirty Two and Eighty Four paise 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

This is a Computer Generated Invoice