

SFS HARDWARE

30-26 PLOT NO 36 BURNANI HOUSING SOCIETY
RTC COLONY TRIMULOGHEERY
HYDERABAD
GSTIN/UIN: 36BJJP0351PK1Z6
State Name : Telangana, Code : 36
Contact : 7997525372
E-Mail : sfshardware@gmail.com
Consignee (Ship to)

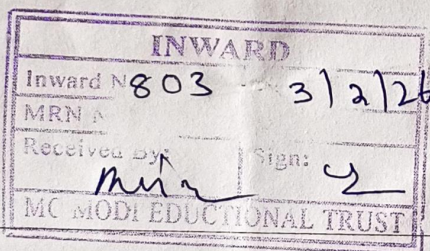
MC MODI EDUCATIONAL TRUST
5-4-187 3 & 4 2 FLOOR SOHAM MANSION
MG ROAD SECUNDERABAD
GSTIN/UIN : 36AAATM5488Q2Z0
State Name : Telangana, Code : 36

Invoice No. 906	Dated 30-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20260130001	Dated 30-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through BY HAND	Destination MANILAL MODI MEMORIAL
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	SLEEVE AND BULLETS 08 X 50 MM	7318	500 NOS	9.00	NOS		4,500.00
2	GI NUT SIZE : 08 MM 08 MM	7318	3.00 KGS	110.00	KGS		330.00
3	SS WASHER (IN KGS) M8 - 100 GM	7318	3.00 KGS	105.00	KGS		315.00
							5,145.00
							CGST
							SGST
							ROUND OFF
	Less :						463.05
							463.05
							(-0.10)



Total

₹ 6,071.00

Amount Chargeable (in words)

INR Six Thousand Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Amount	CGST	SGST/UTGST	Total
7318	5,145.00	9%	463.05	9%	463.05	926.10
Total	5,145.00		463.05		463.05	926.10

Tax Amount (in words) : **INR Nine Hundred Twenty Six and Ten paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043202000003920**

Branch & IFS Code: **RP ROAD, SECUNDERABAD & POBA0000432**
for SFS HARDWARE

Authorized Signatory