

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)

MC MODI EDUCATIONAL TRUST

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

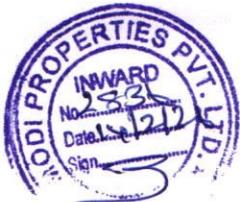
Buyer (Bill to)

MC MODI EDUCATIONAL TRUST

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

Invoice No. 942	Dated 6-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20260203042	Dated 3-Feb-26
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination MANILAL MODI
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS WASHER (IN KGS) M - 08	7318	3.00 KGS	560.00	KGS		1,680.00
	Less :						
							CGST 151.20
							SGST 151.20
							ROUND OFF (-)0.40
	Total		3.00 KGS				₹ 1,982.00



Handwritten signature and number 926364742

Amount Chargeable (in words) **INR One Thousand Nine Hundred Eighty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,680.00	9%	151.20	9%	151.20	302.40
Total	1,680.00		151.20		151.20	302.40

Tax Amount (in words) : **INR Three Hundred Two and Forty paise 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.

