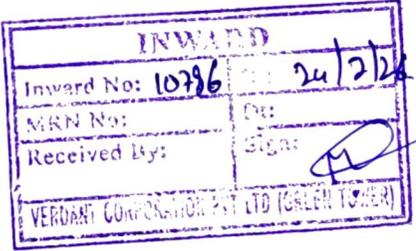


TAX SALES

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	Invoice No. 516	Dated 11-Oct-25
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	Delivery Note	Mode/Terms of Payment 15 Days
	Reference No. and Date	Other References
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	Buyer's Order No. 20251008035	Dated 08 Oct 25
	Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE		Destination DIAMON POINT - AMPT
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	GI NUT SIZE : 10 MM	7318	10.00 KGS	105.00	KGS		1,050.00
2	GI NUT SIZE : 08 MM	7318	10.00 KGS	105.00	KGS		1,050.00
3	GI WASHER FORM C 08 MM - 100 GRM	7318	50 NOS	10.50	NOS		525.00
4	GI WASHER FORM C 10 MM - 100 GRM	7318	50 NOS	10.50	NOS		525.00
CGST							3,150.00
SGST							283.50
Total							₹ 3,717.00



Amount Chargeable (in words) **INR Three Thousand Seven Hundred Seventeen Only** **₹ 3,717.00**
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	3,150.00	9%	283.50	9%	283.50	567.00
Total	3,150.00		283.50		283.50	567.00

Tax Amount (in words) : **INR Five Hundred Sixty Seven Only**

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **043202000003920**
 Branch & IFS Code : **RP ROAD, SECUNDERABAD & IOBA0000432**

for SFS HARDWARE

 Authorized Signatory

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