

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. 980	Dated 20-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20260218006	Dated 18-Feb-26
Dispatch Doc No.	Delivery Note Date
Dispatched through AUTO TO GMR	Destination MANILAL MODI MEMO
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS THD BUSH 25 X 15	7318	60 NOS	26.00	NOS		1,560.00
							140.40
							140.40
							0.20
							CGST
							SGST
							ROUND OFF
							Total



Amount Chargeable (in words) **INR One Thousand Eight Hundred Forty One Only** Total **60 NOS** ₹ **1,841.00** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,560.00	9%	140.40	9%	140.40	280.80
Total	1,560.00		140.40		140.40	280.80

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

