

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
E-Mail : sfshardware9@gmail.com

Consignee (Ship to)

MODI HOUSING PRIVATE LIMITED - TRADING

5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PRIVATE LIMITED - TRADING

5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. 398	Dated 7-Nov-2024
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20241101014	Dated 1-Nov-2024
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS SELF DRILLING SCREWS 08 X 25 MM ✓	7318	2 PAC ✓	132.00	PAC		264.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5 ✓	7318	200 NOS ✓	12.00	NOS		2,400.00
3	GI THREADED ROD SIZE : 10 X 1200 MM ✓	7318	50 NOS ✓	68.00	NOS		3,400.00
4	GI THREADED ROD SIZE : 08 X 2000 MM ✓	7318	50 NOS ✓	68.00	NOS		3,400.00
5	GI THREADED ROD SIZE : 10 X 2000 MM ✓	7318	50 NOS ✓	91.00	NOS		4,550.00
6	GI U CLAMP WITH NUT WASHER SIZE : 50 X 8 MM ✓	7318	50 NOS ✓	25.00	NOS		1,250.00
7	ANCHOR BOLT (BOLT TYPE) SIZE : 06 X 50 MM ✓	7318	100 NOS ✓	7.00	NOS		700.00
8	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM ✓	7318	100 NOS ✓	8.00	NOS		800.00
9	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 62.5 MM ✓	7318	100 NOS ✓	10.00	NOS		1,000.00
10	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 50 MM ✓	7318	100 NOS ✓	7.00	NOS		700.00
11	GI CHANNEL BRACKET SIZE : 62.50W X 150 MM ✓	7318	100 NOS ✓	45.00	NOS		4,500.00
12	GI CHANNEL BRACKET SIZE : 62.50W X 225 MM ✓	7216	100 NOS ✓	57.00	NOS		5,700.00
13	GI CHANNEL BRACKET SIZE : 62.50W X 300 MM ✓	7216	100 NOS ✓	58.00	NOS		5,800.00
14	GI CHANNEL BRACKET SIZE : 62.50W X 600 MM ✓	7216	50 NOS ✓	85.00	NOS		4,250.00
							38,714.00
CGST							3,484.26
SGST							3,484.26
ROUND OFF							0.48
Total							₹ 45,683.00

Amount Chargeable (in words)

INR Forty Five Thousand Six Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	22,964.00	9%	2,066.76	9%	2,066.76	4,133.52
7216	15,750.00	9%	1,417.50	9%	1,417.50	2,835.00
Total	38,714.00		3,484.26		3,484.26	6,968.52

Tax Amount (in words) : INR Six Thousand Nine Hundred Sixty Eight and Fifty Two 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 & IOBA0000432

for SFS HARDWARE

Authorised Signatory

Inward No: 10961	Dt: 8/11/24
MRN No:	Dt:
Received By: 2024/11/08/060	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice