

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) MEHTA AND MODI KOWKUR LLP 5-4-187/3 & 4 II FLOOR MG ROAD SOHAM MANSION SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No. 397 Delivery Note Reference No. & Date. Buyer's Order No. 2024129046 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 7-Nov-2024 Mode/Terms of Payment Other References Dated 29-Oct-2024 Delivery Note Date Destination
Buyer (Bill to) MEHTA AND MODI KOWKUR LLP 5-4-187/3 & 4 II FLOOR MG ROAD SOHAM MANSION SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI THREADED ROD SIZE : 08 X 900 MM	7318	30 NOS	64.00	NOS		1,920.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 75 MM	7318	50 NOS	8.00	NOS		400.00
							2,320.00
							CGST
							SGST
							ROUND OFF
							208.80
							208.80
							0.40
Total			80 NOS				₹ 2,738.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	2,320.00	9%	208.80	9%	208.80	417.60
Total	2,320.00		208.80		208.80	417.60

Tax Amount (in words) : **INR Four Hundred Seventeen and Sixty 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

This is a Computer Generated Invoice

