

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 REALTY POCHARAM LLP 5-4-187/3-4 II FLOOR SOHAM MANSION SECUNDERABAD GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Invoice No. 396 Delivery Note Reference No. & Date. Buyer's Order No. 20241025042 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 7-Nov-2024 Mode/Terms of Payment 30 Days Other References Dated 25-Oct-2024 Delivery Note Date Destination
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Buyer (Bill to)
MODI REALTY POCHARAM LLP
5-4-187/3-4 II FLOOR SOHAM MANSION
SECUNDERABAD
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	150 NOS	6.20	NOS		930.00
							CGST 83.70
							SGST 83.70
	Less :						ROUND OFF (-)0.40
Total			150 NOS				₹ 1,097.00

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

INR One Thousand Ninety Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	930.00	9%	83.70	9%	83.70	167.40
Total	930.00		83.70		83.70	167.40

Tax Amount (in words) : INR One Hundred Sixty Seven and Forty paise Only

Y.S.
8977633106

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

This is a Computer Generated Invoice

