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

Invoice No. **395**	Dated **7-Nov-2024**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20241022010**	Dated **22-Oct-2024**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GI THREADED ROD SIZE : 10 X 1200 MM**	7318	**65 NOS**	67.00	NOS		**4,355.00**
	CGST						**391.95**
	SGST						**391.95**
	ROUND OFF						**0.10**
	Total		**65 NOS**				**₹ 5,139.00**

E. & O.E

Amount Chargeable (in words)
INR Five Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	4,355.00	9%	391.95	9%	391.95	783.90
Total	**4,355.00**		**391.95**		**391.95**	**783.90**

Tax Amount (in words) : **INR Seven Hundred Eighty Three and Ninety paise Only**

Y. S 8977633106

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

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

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

INWARD No: 1649L Date: 9/11/24 Sign: