

16660

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD

GSTIN/UID: 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/UID : 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/UID : 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						208.80
	SGST						208.80
	ROUND OFF						0.40
Total			80 NOS				₹ 2,738.00

E. & O.E

Amount Chargeable (in words)

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Invoice No: 16660	Di: 11/11/24
Received by	Sign
Bishnu	Bishnu
MEHTA & MODI REALTY KOWKUR LLP	

KIAN: 2024111026



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