1417C

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. **396**	Dated **7-Nov-2024**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20241025042**	Dated **25-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	**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**

MRN – 20241112012

INWARD
Inward No: 1417C Dt: 12/11/24
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words)
INR One Thousand Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 8972633106

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