

14169

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)

MODI REALTY POCHARAM LLP
5-4-187/3-4 II FLOOR SOHAM MANSION
SECUNDERABAD

GSTIN/UID : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

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

Buyer (Bill to)

MODI REALTY POCHARAM LLP
5-4-187/3-4 II FLOOR SOHAM MANSION
SECUNDERABAD

GSTIN/UID : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

SI 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
							SGST
							ROUND OFF
							391.95
							391.95
							0.10
							Total
			65 NOS				₹ 5,139.00

MRN - 2024112013

INWARD	
Inward No: 14169	Dt: 12/11/24
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

Amount Chargeable (in words)

INR Five Thousand One Hundred Thirty Nine Only

E & O E

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

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

A/c No. : 043202000003920

Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432

for SFS HARDWARE

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

