

## Tax Invoice

**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 HOUSING PRIVATE LIMITED - TRADING**

5-4-187/3 II FLOORMG ROAD  
SECUNDERABAD

GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

Buyer (Bill to)

**MODI HOUSING PRIVATE LIMITED - TRADING**

5-4-187/3 II FLOORMG ROAD  
SECUNDERABAD

GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

Invoice No.

**405**

Dated

**11-Nov-2024**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

**20241108018**

Dated

**8-Nov-2024**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| SI No. | Description of Goods                   | HSN/SAC | Quantity | Rate   | per | Disc. % | Amount      |
|--------|----------------------------------------|---------|----------|--------|-----|---------|-------------|
| 1      | SS SCREWS CSK HEAD SIZE : 08 X 32 MM ✓ | 7318    | 20 PAC ✓ | 170.00 | PAC |         | 3,400.00    |
| 2      | SS SCREWS PAN HEAD SIZE : 08 X 32 MM ✓ | 7318    | 5 PAC ✓  | 130.00 | PAC |         | 650.00      |
| 3      | SS SCREWS CSK HEAD SIZE : 06 X 32 MM ✓ | 7318    | 10 PAC ✓ | 170.00 | PAC |         | 1,700.00    |
| 4      | SS SCREWS PAN HEAD SIZE : 06 X 25 MM ✓ | 7318    | 5 PAC ✓  | 120.00 | PAC |         | 600.00      |
| 5      | SS SCREWS PAN HEAD SIZE : 06 X 50 MM ✓ | 7318    | 10 PAC ✓ | 155.00 | PAC |         | 1,550.00    |
|        |                                        |         |          |        |     |         | 7,900.00    |
|        |                                        |         |          |        |     |         | CGST 711.00 |
|        |                                        |         |          |        |     |         | SGST 711.00 |
| Total  |                                        |         | 50 PAC   |        |     |         | ₹ 9,322.00  |

Amount Chargeable (in words)

E. & O.E

**INR Nine Thousand Three Hundred Twenty Two Only**

| HSN/SAC | Taxable Value | Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---------|---------------|------|-------------|-----------------|-------------------|------------------|
| 7318    | 7,900.00      | 9%   | 711.00      | 9%              | 711.00            | 1,422.00         |
| Total   | 7,900.00      |      | 711.00      |                 | 711.00            | 1,422.00         |

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Two Only**

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

Inward No. 16971 Date 11/11/24  
MRN No.   
Received By: 2024/11/15/027 Sign:   
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice

