

Tax Invoice

10961 - 8060

(ORIGINAL FOR RECIPIENT)

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 HOUSING PRIVATE LIMITED - TRADING

5-4-187/3 II FLOORMG ROAD

SECUNDERABAD

GSTIN/UID: 36AADCM5906D2ZO

State Name: Telangana, Code: 36

Buyer (Bill to)

MODI HOUSING PRIVATE LIMITED - TRADING

5-4-187/3 II FLOORMG ROAD

SECUNDERABAD

GSTIN/UID: 36AADCM5906D2ZO

State Name: Telangana, Code: 36

Invoice No.

398

Dated

7-Nov-2024

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20241101014

1-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 SELF DRILLING SCREWS 08 X 25 MM ✓	7318	2 PAC ✓	132.00	PAC		264.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5 ✓	7318	200 NOS ✓	12.00	NOS		2,400.00
3	GI THREADED ROD SIZE : 10 X 1200 MM ✓	7318	50 NOS ✓	68.00	NOS		3,400.00
4	GI THREADED ROD SIZE : 08 X 2000 MM ✓	7318	50 NOS ✓	68.00	NOS		3,400.00
5	GI THREADED ROD SIZE : 10 X 2000 MM ✓	7318	50 NOS ✓	91.00	NOS		4,550.00
6	GI U CLAMP WITH NUT WASHER SIZE : 50 X 8 MM ✓	7318	50 NOS ✓	25.00	NOS		1,250.00
7	ANCHOR BOLT (BOLT TYPE) SIZE : 06 X 50 MM ✓	7318	100 NOS ✓	7.00	NOS		700.00
8	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM ✓	7318	100 NOS ✓	8.00	NOS		800.00
9	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 62.5 MM ✓	7318	100 NOS ✓	10.00	NOS		1,000.00
10	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 50 MM ✓	7318	100 NOS ✓	7.00	NOS		700.00
11	GI CHANNEL BRACKET SIZE : 62.50W X 150 MM ✓	7318	100 NOS ✓	45.00	NOS		4,500.00
12	GI CHANNEL BRACKET SIZE : 62.50W X 225 MM ✓	7216	100 NOS ✓	57.00	NOS		5,700.00
13	GI CHANNEL BRACKET SIZE : 62.50W X 300 MM ✓	7216	100 NOS ✓	58.00	NOS		5,800.00
14	GI CHANNEL BRACKET SIZE : 62.50W X 600 MM ✓	7216	50 NOS ✓	85.00	NOS		4,250.00
							38,714.00
CGST							3,484.26
SGST							3,484.26
ROUND OFF							0.48
Total							₹ 45,683.00

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
7318	22,964.00	9%	2,066.76	9%	2,066.76	4,133.52
7216	15,750.00	9%	1,417.50	9%	1,417.50	2,835.00
Total	38,714.00		3,484.26		3,484.26	6,968.52

Tax Amount (in words): INR Six Thousand Nine Hundred Sixty Eight and Fifty Two paise Only

YS 8727633106

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

Inward No: 10961 Dt: 8/11/24

MRN No: Dt:

Received By: 2024/11/08/06/0 Sign: [Signature]

MODI HOUSING PVT. LTD

This is a Computer Generated Invoice

