

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

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. 413	Dated 20-Nov-2024
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20241113035	Dated 13-Nov-2024
Dispatch Doc No.	Delivery Note Date
Dispatched through DRIVER	Destination RAMPALLY
Bill of Lading/LR-RR No. dt. 20-Nov-2024	Motor Vehicle No.
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
							CGST 23.76
							SGST 23.76
							ROUND OFF 0.48
Total			2 PAC				₹ 312.00

Amount Chargeable (in words)

INR Three Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	264.00	9%	23.76	9%	23.76	47.52
Total	264.00		23.76		23.76	47.52

Tax Amount (in words) : INR Forty Seven and Fifty Two paise 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	
Inward No: 11016	Dt: 21/11/24
MRN No:	Dt:
Received By: 2041121039	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice