

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. 414	Dated 20-Nov-2024
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 2024113034	Dated 13-11-24
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	GI UNIVERSAL CLAMP SIZE : 100 MM ✓	7318	100 NOS ✓	20.00	NOS		2,000.00
	CGST						180.00
	SGST						180.00
Total			100 NOS				₹ 2,360.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : INR Three Hundred Sixty 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.

Authorised Signatory

INWARD	
Inward No: 11017	Dt: 21/11/24
MRN No:	Dt:
Received By: 20241121040	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice