(ORIGINAL FOR RECIPIENT)

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

Invoice No. **420**	Dated **22-Nov-2024**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20241121021**	Dated **21-Nov-2024**
Dispatch Doc No.	Delivery Note Date
Dispatched through **DRIVER**	Destination **RAMPALLY**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ANCHOR BOLT (BOLT TYPE) SIZE : 06 X 50 MM**	7318	**100 NOS**	7.00	NOS		**700.00**
2	**GI CHANNEL BRACKET SIZE : 62.50W X 300 MM**	7216	**50 NOS**	58.00	NOS		**2,900.00**
							3,600.00
	CGST						**324.00**
	SGST						**324.00**
	Total		**150 NOS**				**₹ 4,248.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2213 Date 23/11/24 Sign.

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	700.00	9%	63.00	9%	63.00	126.00
7216	2,900.00	9%	261.00	9%	261.00	522.00
Total	**3,600.00**		**324.00**		**324.00**	**648.00**

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

8927633106

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043202000003920**
Branch & IFS Code: **RP ROAD,SECUNDERABAD & IOBA0000432**

for SFS HARDWARE

Authorised Signatory

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

This is a Computer Generated Invoice