11037-3045

# 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

| | |
|---|---|
| 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** |

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**

Y. S 8977637166

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

This is a Computer Generated Invoice

INWARD
Inward No: 11037 Dt: 23/11/24
MRN No: Dt:
Received By: 20241123045 Sign:
MODI HOUSING PVT. LTD