11076 - 5014

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. **432**	Dated **3-Dec-2024**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No. **20241101021**	Dated **1-Nov-2024**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **DRIVER**	Destination **RAMPALLY**
	Terms of Delivery	
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	**SS PAN HEAD SCREW 08 X 38 MM (100 PC PAC)**	7318	**10 NOS**	128.00	NOS		**1,280.00**
	CGST						**115.20**
	SGST						**115.20**
	Less : ***ROUND OFF***						**(-)0.40**
	Total		**10 NOS**				**₹ 1,510.00**

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	1,280.00	9%	115.20	9%	115.20	230.40
Total	**1,280.00**		**115.20**		**115.20**	**230.40**

Tax Amount (in words) : **INR Two Hundred Thirty and Forty 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: 11076 Dt: 5/12/24
MRN No: Dt:
Received By: Sign:
2024/205014
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice