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
Buyer's Order No. **20241101021**	Dated **1-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	**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

This is a Computer Generated Invoice

INWARD
Inward No: 11076 Dt: 5/12/24
MRN No: Dt:
Received By: Sign:
2024/205014
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD No: 17072 Date: 7/12/24 Sign:

SFS HARDWARE Ph:9550505717