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. **436**	Dated **6-Dec-2024**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20241127013**	Dated **27-Nov-2024**
Dispatch Doc No.	Delivery Note Date
Dispatched through **DRIVER**	Destination
Terms of Delivery	

Consignee (Ship to)
MODI BUILDERS METHODIST COMPLEX
5-4-187/3 II FLOOR SOHAM MANSION
MG ROAD
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI BUILDERS METHODIST COMPLEX
5-4-187/3 II FLOOR SOHAM MANSION
MG ROAD
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SLEEVE AND BULLETS SIZE 10 X 75 MM**	7318	**400 NOS**	16.00	NOS		**6,400.00**
2	**ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5**	7318	**450 NOS**	12.00	NOS		**5,400.00**
							11,800.00
	CGST						**1,062.00**
	SGST						**1,062.00**
	Total		**850 NOS**				**₹ 13,924.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2354 Date 7/12/24 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	11,800.00	9%	1,062.00	9%	1,062.00	2,124.00
Total	**11,800.00**		**1,062.00**		**1,062.00**	**2,124.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Twenty Four Only**

Y. S 8977633106

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

SFS HARDWARE ☎:9550505717

Authorised Signatory

This is a Computer Generated Invoice