

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
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

Invoice No. 437	Dated 7-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI THREADED ROD SIZE : 10 X 1200 MM	7318	450 NOS	68.00	NOS		30,600.00
	CGST						2,754.00
	SGST						2,754.00
Total			450 NOS				₹ 36,108.00

Amount Chargeable (in words)

INR Thirty Six Thousand One Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	30,600.00	9%	2,754.00	9%	2,754.00	5,508.00
Total	30,600.00		2,754.00		2,754.00	5,508.00

Tax Amount (in words) : **INR Five Thousand Five Hundred Eight Only**

Declaration

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

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043202000003920**
Branch & IFS Code: **RP ROAD, SECUNDERABAD & IOBA0000432**
for SFS HARDWARE

This is a Computer Generated Invoice

Authorised Signatory



Y.S.
8972633106

