

## 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 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

|                                         |                                |
|-----------------------------------------|--------------------------------|
| Invoice No.<br><b>463</b>               | Dated<br><b>16-Dec-2024</b>    |
| Delivery Note                           | Mode/Terms of Payment          |
| Reference No. & Date.                   | Other References               |
| Buyer's Order No.<br><b>20241212030</b> | Dated<br><b>12-Dec-2024</b>    |
| Dispatch Doc No.                        | Delivery Note Date             |
| Dispatched through<br><b>DRIVER</b>     | Destination<br><b>RAMPALLY</b> |
| Terms of Delivery                       |                                |

| SI No. | Description of Goods                    | HSN/SAC | Quantity       | Rate  | per | Disc. % | Amount            |
|--------|-----------------------------------------|---------|----------------|-------|-----|---------|-------------------|
| 1      | <b>GI UNIVERSAL CLAMP SIZE : 100 MM</b> | 7318    | <b>100 NOS</b> | 20.00 | NOS |         | <b>2,000.00</b>   |
|        | <b>CGST</b>                             |         |                |       |     |         | <b>180.00</b>     |
|        | <b>SGST</b>                             |         |                |       |     |         | <b>180.00</b>     |
| Total  |                                         |         | <b>100 NOS</b> |       |     |         | <b>₹ 2,360.00</b> |

Amount Chargeable (in words)

**INR Two Thousand Three Hundred Sixty Only**

E. &amp; O.E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 7318    | 2,000.00      | 9%        | 180.00      | 9%              | 180.00            | 360.00           |
| Total   | 2,000.00      |           | 180.00      |                 | 180.00            | 360.00           |

Tax Amount (in words) : **INR Three Hundred Sixty 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

Authorised Signatory

This is a Computer Generated Invoice



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