16996

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

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. **478**	Dated **24-Dec-2024**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20241223065**	Dated **23-Dec-2024**
Dispatch Doc No.	Delivery Note Date
Dispatched through **DRIVER**	Destination **GMR MALLAPUR**
Terms of Delivery	

Consignee (Ship to)
MODI REALTY MALLAPUR LLP
5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALTY MALLAPUR LLP
5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GI U CLAMP WITH NUT WASHER SIZE : 32 X 8 MM**	7318	**30 NOS**	15.00	NOS		**450.00**
2	**GI U CLAMPS FOR SPRINKLER SIZE : 65D**	7318	**28 NOS**	17.00	NOS		**476.00**
3	**ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM**	7318	**140 NOS**	8.00	NOS		**1,120.00**
							2,046.00
	CGST						**184.14**
	SGST						**184.14**
	Less : ***ROUND OFF***						**(-)0.28**
	Total		**198 NOS**				**₹ 2,414.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 16996 Dt 27/12/24
MRN No 20241223802
Received By... Sign

Amount Chargeable (in words)
INR Two Thousand Four Hundred Fourteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	2,046.00	9%	184.14	9%	184.14	368.28
Total	**2,046.00**		**184.14**		**184.14**	**368.28**

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

SFS HARDWARE 9550505717

Authorised Signatory

This is a Computer Generated Invoice