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. **477**	Dated **24-Dec-2024**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20241223034**	Dated **23-Dec-2024**
Dispatch Doc No.	Delivery Note Date
Dispatched through **DRIVER**	Destination **GV STORES**
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	**GI U CLAMP FOR SPRINKLER SIZE : 32D**		**200 NOS**	16.00	NOS		**3,200.00**
2	**GI U CLAMPS FOR SPRINKLER SIZE : 40D**	7318	**200 NOS**	18.00	NOS		**3,600.00**
							6,800.00
	CGST						**612.00**
	SGST						**612.00**
	Total		**400 NOS**				**₹ 8,024.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2451 Date 28/12/24 Sign.

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	3,200.00	9%	288.00	9%	288.00	576.00
7318	3,600.00	9%	324.00	9%	324.00	648.00
Total	**6,800.00**		**612.00**		**612.00**	**1,224.00**

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

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 Ph:9550505717

Authorised Signatory

This is a Computer Generated Invoice