

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

Invoice No.

477

Delivery Note

Dated

24-Dec-2024

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

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	7318	200 NOS	16.00	NOS		3,200.00
2	GI U CLAMPS FOR SPRINKLER SIZE : 40D		200 NOS	18.00	NOS		3,600.00
							6,800.00
							CGST
							SGST
							612.00
							612.00
Total							
			400 NOS				₹ 8,024.00

MRN: 20241231004

INWARD

Inward No: 1180

Dt: 31/12/2024

MRN No:

Dt:

Received By: Divya

Sign: Divya

MHPL-GV

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Eight Thousand Twenty Four Only

E & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	3,200.00	9%	288.00	9%	288.00	576.00
	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**

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**A/c No. : **043202000003920**Branch & IFS Code: **RP ROAD, SECUNDERABAD & IQBA0000432**

for SFS HARDWARE

Authorised Signatory

Declaration

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

This is a Computer Generated Invoice