

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD

GSTIN/UID: 36BJJPG3515K1Z6

State Name : Telangana, Code : 36

E-Mail : sfshardware9@gmail.com

Consignee (Ship to)

MODI REALTY MALLAPUR LLP

5-4-187/3 & 4 II FLOOR MG ROAD

SOHAM MANSION SECUNDERABAD

GSTIN/UID : 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/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

486

Delivery Note

Reference No. & Date.

Buyer's Order No.

20241223066

Dispatch Doc No.

Dispatched through

DRIVER

Terms of Delivery

Dated

25-Dec-2024

Mode/Terms of Payment

Other References

Dated

23-Dec-2024

Delivery Note Date

Destination

GMR MALLAPUR

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI U CLAMP WITH NUT WASHER SIZE : 75 X 8 MM	7318	120 NOS	21.00	NOS		2,520.00
2	GI CHANNEL BRACKET SIZE : 62.50W X 150 MM	7318	120 NOS	45.00	NOS		5,400.00
							7,920.00
							CGST 712.80
							SGST 712.80
							ROUND OFF 0.40
Total			240 NOS				₹ 9,346.00

Amount Chargeable (in words)

INR Nine Thousand Three Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	7,920.00	9%	712.80	9%	712.80	1,425.60
Total	7,920.00		712.80		712.80	1,425.60

Tax Amount (in words) : INR One Thousand Four Hundred Twenty Five and Sixty 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

Authorised Signatory

This is a Computer Generated Invoice