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. **485**	Dated **25-Dec-2024**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20241223040**	Dated **23-Dec-2024**
Dispatch Doc No.	Delivery Note Date
Dispatched through **DRIVER**	Destination **GREENWOOD HEIGHTS**
Terms of Delivery	

Consignee (Ship to)
MEHTA AND MODI KOWKUR LLP
5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MEHTA AND MODI KOWKUR LLP
5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GI BASE SADDLE CLAMP SIZE : 25 MM**	7318	**3 BOX**	210.00	BOX		**630.00**
	CGST						**56.70**
	SGST						**56.70**
	ROUND OFF						**(-)0.40**
	Less :						
	Total		**3 BOX**				**₹ 743.00**

E. & O.E

Received By
M.Shekar
9000978917

MODI PROPERTIES PVT. LTD. INWARD No. 2843 Date 3/1/25 Sign.

Amount Chargeable (in words)
INR Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	630.00	9%	56.70	9%	56.70	113.40
Total	**630.00**		**56.70**		**56.70**	**113.40**

Tax Amount (in words) : **INR One Hundred Thirteen and Forty 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