

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

Buyer (Bill to)

MODI HOUSING PRIVATE LIMITED - TRADING

5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

500

Dated

7-Jan-2025

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250104029

Dated

4-Jan-2025

Dispatch Doc No.

Delivery Note Date

Dispatched through

DRIVER

Destination

RAMPALLY

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SLEEVE AND BULLETS SIZE 08 X 50 MM ✓	7318	1,000 NOS ✓	10.00	NOS		10,000.00
2	GI THREADED ROD SIZE : 08 X 2000 MM ✓	7318	200 NOS ✓	68.00	NOS		13,600.00
3	GI U CLAMP FOR SPRINKLER SIZE : 32D ✓		200 NOS ✓	16.00	NOS		3,200.00
							26,800.00
		CGST					2,412.00
		SGST					2,412.00
Total			1,400 NOS				₹ 31,624.00

Amount Chargeable (in words)

INR Thirty One Thousand Six Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
7318	23,600.00	9%	2,124.00	9%	2,124.00	4,248.00
	3,200.00	9%	288.00	9%	288.00	576.00
Total	26,800.00		2,412.00		2,412.00	4,824.00

Tax Amount (in words) : INR Four Thousand Eight Hundred Twenty Four 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

INWARD	
Inward No: 11227	Do: 8/01/25
MRN No:	Di:
Received By: 20250108008	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice