

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SFS HARDWARE30-26 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 HOUSING PRIVATE LIMITED - TRADING5-4-187/3 II FLOORMG ROAD
SECUNDERABAD

GSTIN/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PRIVATE LIMITED - TRADING5-4-187/3 II FLOORMG ROAD
SECUNDERABAD

GSTIN/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

508

Delivery Note

Reference No. & Date.

Buyer's Order No.

20250107033

Dispatch Doc No.

Dispatched through

DRIVER

Terms of Delivery

Dated

9-Jan-2025

Mode/Terms of Payment

Other References

Dated

7-Jan-2025

Delivery Note Date

Destination

GV STORES

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BRASS FIRE SPRINKLER.	8424	300 NOS	123.00	NOS		36,900.00
	CGST						3,321.00
	SGST						3,321.00
Amount Chargeable (in words)		Total	300 NOS				₹ 43,542.00
INR Forty Three Thousand Five Hundred Forty Two Only							E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8424	36,900.00	9%	3,321.00	9%	3,321.00	6,642.00
Total	36,900.00		3,321.00		3,321.00	6,642.00

Tax Amount (in words) : **INR Six Thousand Six Hundred Forty Two Only**

Declaration

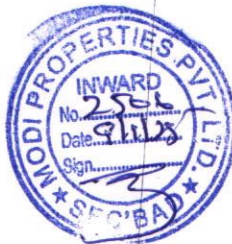
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**A/c No. : **043202000003920**Branch & IFS Code: **RP ROAD, SECUNDERABAD & IOBA0000432**
for SFS HARDWARE

This is a Computer Generated Invoice

Authorised Signatory



Received By
M. Shekar
9000978917
[Signature]

