11242-0043

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

Invoice No. **509**	Dated **9-Jan-2025**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250109014**	Dated **9-Jan-2025**
Dispatch Doc No.	Delivery Note Date
Dispatched through **DRIVER**	Destination **RAMPALLY STORE**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS SCREWS CSK HEAD SIZE : 08 X 32 MM**	7318	**10 PAC**	170.00	PAC		**1,700.00**
2	**GI THREADED ROD SIZE : 08 X 2000 MM**	7318	**50 NOS**	68.00	NOS		**3,400.00**
3	**GI U CLAMP WITH NUT WASHER SIZE : 20 X 8 MM**	7318	**100 NOS**	10.00	NOS		**1,000.00**
4	**GI U CLAMP WITH NUT WASHER SIZE : 32 X 8 MM**	7318	**100 NOS**	15.00	NOS		**1,500.00**
5	**GI U CLAMP WITH NUT WASHER SIZE : 50 X 8 MM**	7318	**100 NOS**	25.00	NOS		**2,500.00**
6	**GI CHANNEL BRACKET SIZE : 62.50W X 150 MM**	7318	**100 NOS**	45.00	NOS		**4,500.00**
7	**GI CHANNEL BRACKET SIZE : 62.50W X 225 MM**	7216	**50 NOS**	57.00	NOS		**2,850.00**
							17,450.00
	CGST						**1,570.50**
	SGST						**1,570.50**
	Total						**₹ 20,591.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	14,600.00	9%	1,314.00	9%	1,314.00	2,628.00
7216	2,850.00	9%	256.50	9%	256.50	513.00
Total	**17,450.00**		**1,570.50**		**1,570.50**	**3,141.00**

Tax Amount (in words) : **INR Three Thousand One Hundred Forty One 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: 11242 Dt: 10/01/25
MRN No: Dt:
Received By: 20250110043 Sign:
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice