

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 Consignee (Ship to)		Invoice No. 539 Delivery Note	Dated 27-Jan-2025 Mode/Terms of Payment
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		Reference No. & Date. Buyer's Order No. 20250106023 Dispatch Doc No.	Other References Dated 4-Jan-2025 Delivery Note Date
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		Dispatched through DRIVER Terms of Delivery	Destination KOWKUR GHT

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SLEEVE AND BULLETS SIZE 08 X 50 MM	7318	50 NOS	10.00	NOS		500.00
							CGST 45.00
							SGST 45.00
Total			50 NOS				₹ 590.00



Amount Chargeable (in words)

INR Five Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : INR Ninety Only

P.S. 897633106

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

