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. **505**	Dated **8-Jan-2025**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250106025**	Dated **6-Jan-2025**
Dispatch Doc No.	Delivery Note Date
Dispatched through **DRIVER**	Destination **NILGIRI HEIGHTS**
Terms of Delivery	

Consignee (Ship to)
MODI REALTY POCHARAM LLP
5-4-187/3-4 II FLOOR SOHAM MANSION
SECUNDERABAD
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALTY POCHARAM LLP
5-4-187/3-4 II FLOOR SOHAM MANSION
SECUNDERABAD
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GI BOLT NUT WITH WASHER SIZE : 10 X 50 MM**	7318	**3.00 KGS**	107.00	KGS		**321.00**
	CGST						**28.89**
	SGST						**28.89**
	ROUND OFF						**0.22**
	Total		**3.00 KGS**				**₹ 379.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2609 Date 24/1/25 Sign.

Amount Chargeable (in words)
INR Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	321.00	9%	28.89	9%	28.89	57.78
Total	**321.00**		**28.89**		**28.89**	**57.78**

Tax Amount (in words) : **INR Fifty Seven and Seventy Eight 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

SFS HARDWARE ✆:9550505717

Authorised Signatory

This is a Computer Generated Invoice