11402 - 20250204038

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. **548**	Dated **30-Jan-2025**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **2020130012**	Dated **30-Jan-2025**
Dispatch Doc No.	Delivery Note Date
Dispatched through **DRIVER**	Destination **RAMPALLY**
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

20250130012

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	**EMERY PAPER GRIT - 36**	8205	**50 NOS**	12.00	NOS		**600.00**
2	**EMERY PAPER GRIT - 400**	6805	**100 NOS**	15.00	NOS		**1,500.00**
							2,100.00
	CGST						**189.00**
	SGST						**189.00**
	Total		**150 NOS**				**₹ 2,478.00**

INWARD
Inward No: 11402 Dt: 4/02/25
MRN No: Dt:
Received By: 20250204038 Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8205	600.00	9%	54.00	9%	54.00	108.00
6805	1,500.00	9%	135.00	9%	135.00	270.00
Total	**2,100.00**		**189.00**		**189.00**	**378.00**

Tax Amount (in words) : **INR Three Hundred Seventy Eight 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

SFS HARDWARE 7997525372

This is a Computer Generated Invoice