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
Contact : 7997525372
E-Mail : sfshardware9@gmail.com

Invoice No. **561**	Dated **11-Feb-2025**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250208016**	Dated **8-Feb-2025**
Dispatch Doc No.	Delivery Note Date
Dispatched through **DRIVER**	Destination **AVR GULMOHAR HOMES**
Terms of Delivery	

Consignee (Ship to)
MODI REALTY (MIRYALGUDA) LLP
5-4-187 / 3-4 II FLOOR MG ROAD
SECUNDERABAD
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALTY (MIRYALGUDA) LLP
5-4-187 / 3-4 II FLOOR MG ROAD
SECUNDERABAD
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ANCHOR BOLT (BOLT TYPE) SIZE : 06 X 50 MM**	7318	**68 NOS**	7.25	NOS		**493.00**
	CGST						**44.37**
	SGST						**44.37**
	ROUND OFF						**0.26**
	Total		**68 NOS**				**₹ 582.00**

Received By
M.Shekar
9000978917

INWARD
No. 2704
Date 12/2/25
Sign.

Amount Chargeable (in words)
INR Five Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	493.00	9%	44.37	9%	44.37	88.74
Total	**493.00**		**44.37**		**44.37**	**88.74**

Tax Amount (in words) : **INR Eighty Eight and Seventy Four 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

Authorised Signatory

This is a Computer Generated Invoice