

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
Contact : 7997525372
E-Mail : sfshardware9@gmail.com
Consignee (Ship to)

MODI HOUSING PRIVATE LIMITED - TRADING

5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
571	12-Feb-2025
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250211006	11-Feb-2025
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DRIVER	GV STORES
Terms of Delivery	

Buyer (Bill to)

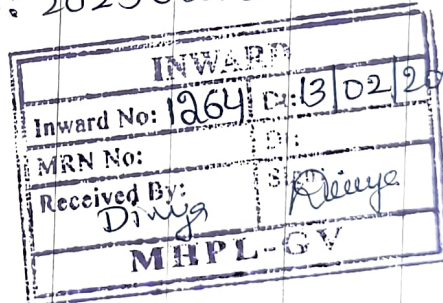
MODI HOUSING PRIVATE LIMITED - TRADING

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.	GI U CLAMP WITH NUT WASHER SIZE : 50 X 8 MM	7318	100 NOS	23.00	NOS		2,300.00
2	GI U CLAMP WITH NUT WASHER SIZE : 40 X 8 MM	7318	100 NOS	18.00	NOS		1,800.00
							4,100.00
							369.00
							369.00

CGST
SGST

MRN: 20250213021



Received By
M. Shekar
9000978917

Total

200 NOS

₹ 4,838.00

Amount Chargeable (in words)

INR Four Thousand Eight Hundred Thirty Eight Only

E. & O. E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	4,100.00	9%	369.00	9%	369.00	738.00
Total	4,100.00		369.00		369.00	738.00

Tax Amount (in words) : INR Seven Hundred Thirty Eight Only

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK
A/c No : 043202000003920
Branch & IFS Code : RP ROAD, SECUNDERABAD & IOBA0000432
for SFS HARDWARE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

