

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD

GSTIN/UID: 36BJJPG3515K1Z6

State Name : Telangana, Code : 36

Contact : 7997525372

E-Mail : sfshardware9@gmail.com

Consignee (Ship to)

MODI REALTY POCHARAM LLP

5-4-187/3-4 II FLOOR SOHAM MANSION
SECUNDERABAD

GSTIN/UID : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Invoice No.

570

Dated

12-Feb-2025

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20250211002

Dated

10-Feb-2025

Dispatch Doc No.

Delivery Note Date

Dispatched through

DRIVER

Destination

NILGIRI HEIGHTS

Terms of Delivery

Buyer (Bill to)

MODI REALTY POCHARAM LLP

5-4-187/3-4 II FLOOR SOHAM MANSION
SECUNDERABAD

GSTIN/UID : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI THREADED ROD SIZE : 08 X 900 MM	7318	25 NOS	64.00	NOS		1,600.00
2	GI BOLT NUT WITH WASHER SIZE : 08 X 75 MM	7318	2.00 KGS	107.00	KGS		214.00
							1,814.00
							CGST
							SGST
							ROUND OFF
							163.26
							163.26
							0.48
Total							₹ 2,141.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Forty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,814.00	9%	163.26	9%	163.26	326.52
Total	1,814.00		163.26		163.26	326.52

Tax Amount (in words) : INR Three Hundred Twenty Six and Fifty Two 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