

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
Consignee (Ship to)

MODI REALTY MALLAPUR LLP

5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)**MODI REALTY MALLAPUR LLP**

5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
575	14-Feb-2025
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250212025	12-Feb-2025
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DRIVER	GULMOHAR RESIDENCY
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI CHANNEL BRACKET SIZE : 62.50W X 600 MM	7216	60 NOS	79.00	NOS		4,740.00
	CGST						426.60
	SGST						426.60
	Less : ROUND OFF						(-)0.20
Total			60 NOS				₹ 5,593.00

Amount Chargeable (in words)

INR Five Thousand Five Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7216	4,740.00	9%	426.60	9%	426.60	853.20
Total	4,740.00		426.60		426.60	853.20

Tax Amount (in words) : **INR Eight Hundred Fifty Three and Twenty paise Only**

Declaration

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

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043202000003920**
Branch & IFS Code: **RP ROAD, SECUNDERABAD & JOBA0000432**

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice



Received By
M. Shekar
9000978917

