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. **573**	Dated **14-Feb-2025**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250213002**	Dated **12-Feb-2025**
Dispatch Doc No.	Delivery Note Date
Dispatched through **DRIVER**	Destination **GULMOHAR RESIDENCY**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5**	7318	**200 NOS**	12.00	NOS		**2,400.00**
2	**GI U CLAMP WITH NUT WASHER SIZE : 100 X 8 MM**	7318	**40 NOS**	28.00	NOS		**1,120.00**
3	**GI CHANNEL BRACKET SIZE : 62.50W X 450 MM**	7216	**60 NOS**	79.00	NOS		**4,740.00**
							8,260.00
	CGST						**743.40**
	SGST						**743.40**
	ROUND OFF						**0.20**
	Total		**300 NOS**				**₹ 9,747.00**

Received By
M.Shekar
9000978917
M.Shekar

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2749
Date 15/2/25
Sign

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	3,520.00	9%	316.80	9%	316.80	633.60
7216	4,740.00	9%	426.60	9%	426.60	853.20
Total	**8,260.00**		**743.40**		**743.40**	**1,486.80**

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Six and Eighty 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
SFS HARDWARE 7997525372
Authorised Signatory

This is a Computer Generated Invoice