

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)		Invoice No. 583	Dated 15-Feb-2025
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No. 20250214033	Dated 14-Feb-2025
		Dispatch Doc No.	Delivery Note Date
		Dispatched through DRIVER	Destination GMR
		Terms of Delivery	
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			

SI 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 U CLAMP WITH NUT WASHER SIZE : 20 X 8 MM	7318	30 NOS	10.00	NOS		300.00
4	GI U CLAMP WITH NUT WASHER SIZE : 32 X 8 MM	7318	30 NOS	15.00	NOS		450.00
							4,270.00
							CGST
							SGST
							ROUND OFF
							384.30
							384.30
							0.40
Total			300 NOS				₹ 5,039.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Thirty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	4,270.00	9%	384.30	9%	384.30	768.60
Total	4,270.00		384.30		384.30	768.60

Tax Amount (in words) : INR Seven Hundred Sixty Eight and Sixty 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 & IOBA0000432

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

