

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.

584

Dated

17-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

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)

INR Five Thousand Thirty Nine Only

E. & O.E

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**

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

