

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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 (MIRYALGUDA) LLP
 5-4-187 / 3-4 II FLOOR MG ROAD
 SECUNDERABAD
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALTY (MIRYALGUDA) LLP
 5-4-187 / 3-4 II FLOOR MG ROAD
 SECUNDERABAD
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

Invoice No. 561	Dated 11-Feb-2025
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250208016	Dated 8-Feb-2025
Dispatch Doc No.	Delivery Note Date
Dispatched through DRIVER	Destination AVR GULMOHAR HOMES
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 06 X 50 MM	7318	68 NOS	7.25	NOS		493.00

Amount Chargeable (in words)

INR Five Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	493.00	9%	44.37	9%	44.37	88.74
Total	493.00		44.37		44.37	88.74

Tax Amount (in words) : INR Eighty Eight and Seventy Four 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



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