11503-3026

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

Invoice No. **624**	Dated **1-Mar-2025**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250228016**	Dated **28-Feb-2025**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY HAND**	Destination **RAMPALLY**
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GI U CLAMP WITH NUT WASHER SIZE : 20 X 8 MM**	7318	**100 NOS**	10.00	NOS		**1,000.00**
2	**GI U CLAMP WITH NUT WASHER SIZE : 32 X 8 MM**	7318	**50 NOS**	15.00	NOS		**750.00**
3	**GI U CLAMP WITH NUT WASHER SIZE : 75 X 8 MM**	7318	**100 NOS**	23.00	NOS		**2,300.00**
4	**GI U CLAMP WITH NUT WASHER SIZE : 50 X 8 MM**	7318	**100 NOS**	20.00	NOS		**2,000.00**
5	**GI CHANNEL BRACKET SIZE : 62.50W X 600 MM**	7216	**150 NOS**	85.00	NOS		**12,750.00**
							18,800.00
	CGST						**1,692.00**
	SGST						**1,692.00**
	Total		**500 NOS**				**₹ 22,184.00**

So
9246364749
3/3/25

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	6,050.00	9%	544.50	9%	544.50	1,089.00
7216	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
Total	**18,800.00**		**1,692.00**		**1,692.00**	**3,384.00**

Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Four 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

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 11503 Dt: 3/3/25
MRN No. Dt:
Received By: Sign:
20250303026
MODI HOUSING PVT. LTD