

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.

634

Dated

6-Mar-2025

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250303032

Dated

3-Mar-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	GI U CLAMP WITH NUT WASHER SIZE : 75 X 8 MM	7318	120 NOS	23.00	NOS		2,760.00
	CGST						248.40
	SGST						248.40
	ROUND OFF						0.20
Total			120 NOS				₹ 3,257.00

Amount Chargeable (in words)

INR Three Thousand Two Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	2,760.00	9%	248.40	9%	248.40	496.80
Total	2,760.00		248.40		248.40	496.80

Tax Amount (in words) : **INR Four Hundred Ninety Six and Eighty 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