11568-2008

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. **644**	Dated **10-Mar-2025**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250306006**	Dated **6-Mar-2025**
Dispatch Doc No.	Delivery Note Date
Dispatched through **DRIVER**	Destination **MHPL 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 THREADED ROD SIZE : 08 X 2000 MM**	7318	**50 NOS**	68.00	NOS		**3,400.00**
2	**GI UNIVERSAL CLAMP SIZE : 80 MM**	7318	**100 NOS**	18.00	NOS		**1,800.00**
3	**GI CHANNEL BRACKET SIZE : 62.50W X 300 MM**	7216	**100 NOS**	58.00	NOS		**5,800.00**
							11,000.00
	CGST						**990.00**
	SGST						**990.00**
	Total		**250 NOS**				**₹ 12,980.00**

9246364748
11/3/25

Amount Chargeable (in words) *E. & O.E*
INR Twelve Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	5,200.00	9%	468.00	9%	468.00	936.00
7216	5,800.00	9%	522.00	9%	522.00	1,044.00
Total	**11,000.00**		**990.00**		**990.00**	**1,980.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty 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

SFS HARDWARE 7997525372

This is a Computer Generated Invoice

INWARD
Inward No: 11568 Dt: 12/3/25
MRN No: Dt:
Received By: Sign:
20250312008
MODI HOUSING PVT. LTD