# 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

| | |
|---|---|
| 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** |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2912
Date 12/3/25
Sign.

9246364748
11/3/25

Amount Chargeable (in words)
**INR Twelve Thousand Nine Hundred Eighty Only**

*E. & O.E*

| 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**

SFS HARDWARE 7997525372

(Authorised Signatory)

This is a Computer Generated Invoice