

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

17656
SFS HARDWARE
30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY, TRIMULGHEERY
HYDERABAD
GSTIN/UID: 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/UID : 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/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
660	17-Mar-2025
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250317006	15-Mar-2025
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DRIVER	GMR
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	200 NOS	12.00	NOS		2,400.00
							CGST 216.00
							SGST 216.00
Total			200 NOS				₹ 2,832.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	2,400.00	9%	216.00	9%	216.00	432.00
Total	2,400.00		216.00		216.00	432.00

Tax Amount (in words) : **INR Four Hundred Thirty Two 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

