17655

(DUPLICATE FOR TRANSPORTER)

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. **659**	Dated **17-Mar-2025**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250317003**	Dated **15-Mar-2025**
Dispatch Doc No.	Delivery Note Date
Dispatched through **DRIVER**	Destination **GMR**
Terms of Delivery	

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

Sl 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**
2	**GI U CLAMP WITH NUT WASHER SIZE : 25 X 8 MM**	7318	**30 NOS**	14.00	NOS		**420.00**
							2,820.00
	CGST						**253.80**
	SGST						**253.80**
	ROUND OFF						**0.40**
	Total		**230 NOS**				**₹ 3,328.00**

M. Shekar
9000978917
19/3/25

MODI REALTY MALLAPUR LLP
WRN No. 17655 Dt. 19/3/25
MRN No.

Amount Chargeable (in words)
INR Three Thousand Three Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	2,820.00	9%	253.80	9%	253.80	507.60
Total	**2,820.00**		**253.80**		**253.80**	**507.60**

Tax Amount (in words) : **INR Five Hundred Seven and Sixty paise 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