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. **657**	Dated **15-Mar-2025**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250313017**	Dated **13-Mar-2025**
Dispatch Doc No.	Delivery Note Date
Dispatched through **DRIVER**	Destination **RAMPALLY STORE**
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	**SS SCREWS CSK HEAD SIZE : 06 X 32 MM**	7318	**10 PAC**	170.00	PAC		**1,700.00**
2	**ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5**	7318	**100 NOS**	12.00	NOS		**1,200.00**
3	**GI U CLAMP WITH NUT WASHER SIZE : 32 X 8 MM**	7318	**100 NOS**	15.00	NOS		**1,500.00**
							4,400.00
	CGST						**396.00**
	SGST						**396.00**
	Total						**₹ 5,192.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2966
Date 20/3/25
Sign.

Amount Chargeable (in words)
INR Five Thousand One Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	4,400.00	9%	396.00	9%	396.00	792.00
Total	**4,400.00**		**396.00**		**396.00**	**792.00**

Tax Amount (in words) : **INR Seven Hundred Ninety 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

SFS HARDWARE 7997525372

Authorised Signatory

This is a Computer Generated Invoice