

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

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

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

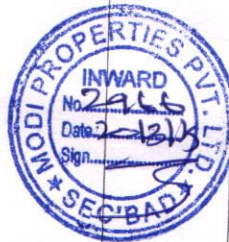
DRIVER

Destination

RAMPALLY STORE

Terms of Delivery

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



Amount Chargeable (in words)

INR Five Thousand One Hundred Ninety Two Only**₹ 5,192.00**

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

Authorised Signatory

This is a Computer Generated Invoice

