

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.

661

Dated

20-Mar-2025

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250320007

Dated

20-Mar-2025

Dispatch Doc No.

Delivery Note Date

Dispatched through

DRIVER

Destination

RAMPALLY STORES

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI UNIVERSAL CLAMP SIZE : 100 MM	7318	100 NOS	20.00	NOS		2,000.00
	CGST						180.00
	SGST						180.00
Total			100 NOS				₹ 2,360.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : INR Three Hundred Sixty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

A/c No. : 043202000003920

Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice



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