17716

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. **665**	Dated **21-Mar-2025**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250321030**	Dated **21-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	**GI NUT SIZE : 10 MM**	7318	**3.00 KGS**	110.00	KGS		**330.00**
	CGST						**29.70**
	SGST						**29.70**
	Less : ***ROUND OFF***						**(-)0.40**
	Total		**3.00 KGS**				**₹ 389.00**

INWARD MODI REALTY MALLAPUR LLP Inward No 17716 Dt. 24/3/25 MRN No Received By Sign.

MRN:: 20250324042

Amount Chargeable (in words) *E. & O.E*
INR Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	330.00	9%	29.70	9%	29.70	59.40
Total	**330.00**		**29.70**		**29.70**	**59.40**

Tax Amount (in words) : **INR Fifty Nine and Forty 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

SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice