

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. 664	Dated 21-Mar-2025
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250320008	Dated 20-Mar-2025
Dispatch Doc No.	Delivery Note Date
Dispatched through DRIVER	Destination RAMPALLY STORE
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS SCREWS CSK HEAD SIZE : 08 X 32 MM	7318	10 PAC	170.00	PAC		1,700.00
2	GI THREADED ROD SIZE : 10 X 2000 MM	7318	50 NOS	90.00	NOS		4,500.00
3	GI U CLAMP WITH NUT WASHER SIZE : 100 X 8 MM	7318	100 NOS	28.00	NOS		2,800.00
4	GI U CLAMP WITH NUT WASHER SIZE : 20 X 8 MM	7318	100 NOS	11.00	NOS		1,100.00
5	GI U CLAMP WITH NUT WASHER SIZE : 25 X 8 MM	7318	150 NOS	13.00	NOS		1,950.00
6	GI U CLAMP WITH NUT WASHER SIZE : 32 X 8 MM	7318	100 NOS	15.00	NOS		1,500.00
7	GI U CLAMP WITH NUT WASHER SIZE : 75 X 8 MM	7318	100 NOS	23.00	NOS		2,300.00
8	GI U CLAMP WITH NUT WASHER SIZE : 50 X 8 MM	7318	100 NOS	20.00	NOS		2,000.00
9	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	100 NOS	8.00	NOS		800.00
10	GI CHANNEL BRACKET SIZE : 62.50W X 300 MM	7216	100 NOS	58.00	NOS		5,800.00
11	GI CHANNEL BRACKET SIZE : 62.50W X 600 MM	7216	50 NOS	85.00	NOS		4,250.00
							28,700.00
							2,583.00
							2,583.00
	Total						₹ 33,866.00



CGST
SGST

Amount Chargeable (in words)

INR Thirty Three Thousand Eight Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	18,650.00	9%	1,678.50	9%	1,678.50	3,357.00
7216	10,050.00	9%	904.50	9%	904.50	1,809.00
Total	28,700.00		2,583.00		2,583.00	5,166.00

Tax Amount (in words) : **INR Five Thousand One Hundred Sixty Six 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

