

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 REALTY POCHARAM LLP
 5-4-187/3-4 II FLOOR SOHAM MANSION
 SECUNDERABAD
 GSTIN/UIN : 36ABIFM1836H1Z7
 State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY POCHARAM LLP
 5-4-187/3-4 II FLOOR SOHAM MANSION
 SECUNDERABAD
 GSTIN/UIN : 36ABIFM1836H1Z7
 State Name : Telangana, Code : 36

Invoice No. 11	Dated 7-Apr-2025
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250327016	Dated 27-Mar-2025
Dispatch Doc No.	Delivery Note Date
Dispatched through DRIVER	Destination NILGIRI HEIGHTS POCHARAM
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI BASE SADDLE CLAMP SIZE : 25 MM 20MM	7318	1 BOX	195.00	BOX		195.00
	Less :						17.55
							17.55
							(-0.10)
	Total		1 BOX				₹ 230.00

CGST
 SGST
 ROUND OFF



Amount Chargeable (in words)

INR Two Hundred Thirty Only

₹ 230.00

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	195.00	9%	17.55	9%	17.55	35.10
Total	195.00		17.55		17.55	35.10

Tax Amount (in words) : **INR Thirty Five and Ten 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

Authorised Signatory

This is a Computer Generated Invoice

