

Tax Invoice

(DUPLICATE FOR TRANSPORT)

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.

42

Dated

28-Apr-2025

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250424020

Dated

24-Apr-2025

Dispatch Doc No.

Delivery Note Date

Dispatched through

BY HAND- DRIVER

Destination

MHPL RAMPALLY

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	SS PAN HEAD SCREW 06 X 32 MM (100 PC PAC) ✓	7318	10 PAC ✓	135.00	PAC		1,350.00
							3,050.00
		CGST					274.50
		SGST					274.50
Total			20 PAC				₹ 3,599.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	3,050.00	9%	274.50	9%	274.50	549.00
Total	3,050.00		274.50		274.50	549.00

Tax Amount (in words) : INR Five Hundred Forty Nine Only

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

A/c No. : 043202000003920

Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432

for SFS HARDWARE

Declaration

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

Inward No: 1127	Dr: 30/4/25
MRN No:	Dr:
Received By: 20250430034	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

Authorised Signatory
7997525372