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

Invoice No. **65**	Dated **10-May-2025**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250508005**	Dated **8-May-2025**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY HAN-DRIVER**	Destination **MHPL RAMPALLY**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5**	7318	**100 NOS**	12.00	NOS		**1,200.00**
2	**GI U CLAMP WITH NUT WASHER SIZE : 75 X 8 MM**	7318	**50 NOS**	23.00	NOS		**1,150.00**
3	**GI CHANNEL BRACKET SIZE : 62.50W X 150 MM**	7318	**50 NOS**	45.00	NOS		**2,250.00**
							4,600.00
	CGST						**414.00**
	SGST						**414.00**
	Total		**200 NOS**				**₹ 5,428.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 295
Date 13/5/25
Sign.

Amount Chargeable (in words)
INR Five Thousand Four Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	4,600.00	9%	414.00	9%	414.00	828.00
Total	**4,600.00**		**414.00**		**414.00**	**828.00**

Tax Amount (in words) : **INR Eight Hundred Twenty Eight Only**

M. Shar
10/5/25

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

SFS HARDWARE 7997525372

This is a Computer Generated Invoice