

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

1194-2039

SF HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UIN: 36BJJPG3515K1Z6
State Name : Telangana, Code : 36
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

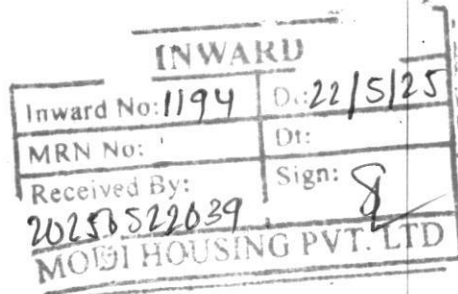
Buyer (Bill to)

MODI HOUSING PRIVATE LIMITED - TRADING

5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
64	10-May-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250502030	2-May-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY HAND - DRIVER	MHPL RAMPALLY
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI THREADED ROD SIZE : 10 X 2000 MM ✓	7318	50 NOS ✓	90.00	NOS		4,500.00
2	GI UNIVERSAL CLAMP SIZE : 80 MM ✓	7318	100 NOS ✓	18.00	NOS		1,800.00
							6,300.00
							CGST 567.00
							SGST 567.00
Total							150 NOS ₹ 7,434.00



Amount Chargeable (in words)

INR Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	6,300.00		567.00		567.00	1,134.00

Tax Amount (in words) : INR One Thousand One Hundred Thirty Four 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