

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
E-Mail : sfshardware9@gmail.com

Consignee (Ship to)

MODI REALTY MALLAPUR LLP

5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY MALLAPUR LLP

5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

93

Dated

20-May-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250516060

Dated

16-May-25

Dispatch Doc No.

Delivery Note Date

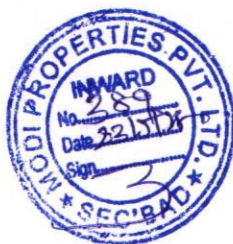
Dispatched through

Destination

COMPANY VEHICLE**GMR MALLAPUR**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI THREADED ROD SIZE : 10 X 1200 MM	7318	30 NOS	68.00	NOS		2,040.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	200 NOS	8.00	NOS		1,600.00
							3,640.00
							CGST
							SGST
							ROUND OFF
							(-)0.20
							Less :
							Total
			230 NOS				₹ 4,295.00



Received by
M. Shekar
9000978917
[Signature]

Amount Chargeable (in words)

INR Four Thousand Two Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	3,640.00	9%	327.60	9%	327.60	655.20
Total	3,640.00		327.60		327.60	655.20

Tax Amount (in words) : **INR Six Hundred Fifty Five and Twenty 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

