# 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. **76** | Dated **13-May-2025** |
| Delivery Note | Mode/Terms of Payment **1 Days** |
| Reference No. & Date. | Other References |
| Buyer's Order No. **20250512012** | Dated **12-May-2025** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through **BY HAND DRIVER** | Destination |
| Terms of Delivery | |

Consignee (Ship to)
**SYED MEHDI AND RAZIA BANO**
PLOT NO 72 PNT COLONY
SECUNDERABAD
HYD
State Name : Telangana, Code : 36

Buyer (Bill to)
**SYED MEHDI AND RAZIA BANO**
PLOT NO 72 PNT COLONY
SECUNDERABAD
HYD
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **ANCHOR BOLT HOOK TYPE**<br>*SIZE : 12 MM* | 7318 | **7 NOS** | 25.00 | NOS | | **175.00** |
| | ***CGST*** | | | | | | **15.75** |
| | ***SGST*** | | | | | | **15.75** |
| | ***ROUND OFF*** | | | | | | **0.50** |
| | Total | | **7 NOS** | | | | **₹ 207.00** |

Amount Chargeable (in words)
**INR Two Hundred Seven Only**

*E. & O.E*

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7318 | 175.00 | 9% | 15.75 | 9% | 15.75 | 31.50 |
| **Total** | **175.00** | | **15.75** | | **15.75** | **31.50** |

Tax Amount (in words) : **INR Thirty One and Fifty paise Only**

M.S.
13/5/25

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

This is a Computer Generated Invoice