

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UIN: 36BJPG3515K1Z6
State Name : Telangana, Code : 36
Contact : 7997525372
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.

78

Dated

13-May-2025

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250513041

Dated

13-May-2025

Dispatch Doc No.

Delivery Note Date

Dispatched through

COMPANY VEHICLE

Destination

GMR MALLAPUR

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 62.5 MM	7318	200 NOS	10.00	NOS		2,000.00
							180.00
							180.00
Total							₹ 2,360.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : INR Three Hundred Sixty 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

