

Tax Invoice

(ORIGINAL FOR RECIPIENT)

FS 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

Consignee (Ship to)

ASHISH MODI HUF

PLOT NO 72 PNT COLONY
SECUNDERABAD
HYD

State Name : Telangana, Code : 36

Buyer (Bill to)

ASHISH MODI HUF

PLOT NO 72 PNT COLONY
SECUNDERABAD
HYD

State Name : Telangana, Code : 36

Invoice No.

75

Dated

13-May-2025

Delivery Note

Mode/Terms of Payment

1 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250512016

12-May-2025

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

BY HAND - DRIVER

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR BOLT HOOK TYPE SIZE : 12 MM	7318	7 NOS	25.00	NOS		175.00
	CGST						15.75
	SGST						15.75
	ROUND OFF						0.50
Amount Chargeable (in words) INR Two Hundred Seven Only		Total	7 NOS				₹ 207.00
		HSN/SAC					E. & O.E

7318	Taxable Value	CGST	SGST/UTGST	Total
	175.00	Rate 9%	Rate 9%	Tax Amount
	175.00	Amount 15.75	Amount 15.75	31.50
		15.75	15.75	31.50

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

This is a Computer Generated Invoice

Authorised Signatory

