

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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
Consignee (Ship to)

MODI HOUSING PRIVATE LIMITED - TRADING

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

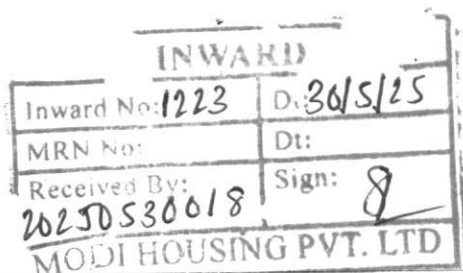
Buyer (Bill to)

MODI HOUSING PRIVATE LIMITED - TRADING

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

Invoice No. 121	Dated 28-May-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250523004	Dated 23-May-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination MHPL RAMPALLY STORES
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI THREADED ROD SIZE : 10 MM X 1200 MM ✓	7318	50 NOS ✓	68.00	NOS		3,400.00
2	GI THREADED ROD SIZE : 08 MM X 2000 MM ✓	7318	50 NOS ✓	68.00	NOS		3,400.00
3	UNIVERSAL CLAMP SIZE : 80 MM ✓	7318	100 NOS ✓	18.00	NOS		1,800.00
4	CHANNEL BRACKET SIZE : 62.50W X 225 MM ✓	7216	50 NOS ✓	57.00	NOS		2,850.00
							11,450.00
							CGST SGST
							1,030.50 1,030.50
Total							250 NOS ₹ 13,511.00



Amount Chargeable (in words) -

INR Thirteen Thousand Five Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
7318	8,600.00	9%	774.00	9%	774.00	1,548.00
7216	2,850.00	9%	256.50	9%	256.50	513.00
Total	11,450.00		1,030.50		1,030.50	2,061.00

Tax Amount (in words) : **INR Two Thousand Sixty One 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

