

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
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. 141	Dated 5-Jun-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250603014	Dated 3-Jun-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination RAMPALLY STORES
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 12 X 62.5 MM	7318	21 NOS	25.00	NOS		525.00
							525.00
							CGST 47.25
							SGST 47.25
							ROUND OFF 0.50
Total			21 NOS				₹ 620.00

Amount Chargeable (in words)

INR Six Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	525.00	9%	47.25	9%	47.25	94.50
Total	525.00		47.25		47.25	94.50

Tax Amount (in words) : **INR Ninety Four and Fifty 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