

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

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	

Buyer (Bill to)
MODI HOUSING PRIVATE LIMITED - TRADING
 5-4-187/3 II FLOORMG ROAD
 SECUNDERABAD
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Sl 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 1,030.50
							SGST 1,030.50
Total			250 NOS				₹ 13,511.00



[Handwritten Signature]

Amount Chargeable (in words) **INR Thirteen Thousand Five Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**
 for SFS HARDWARE

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

