

16672

## 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  
E-Mail : sfshardware9@gmail.com

Consignee (Ship to)

## MEHTA AND MODI KOWKUR LLP

5-4-187/3 & 4 II FLOOR MG ROAD  
SOHAM MANSION SECUNDERABAD  
GSTIN/UIN : 36ABLFM7631F1Z3  
State Name : Telangana, Code : 36

Invoice No.

404

Dated

8-Nov-2024

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

20241107007

Dated

7-Nov-2024

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

## MEHTA AND MODI KOWKUR LLP

5-4-187/3 & 4 II FLOOR MG ROAD  
SOHAM MANSION SECUNDERABAD  
GSTIN/UIN : 36ABLFM7631F1Z3  
State Name : Telangana, Code : 36

| SI No. | Description of Goods                         | HSN/SAC | Quantity | Rate  | per | Disc. % | Amount     |
|--------|----------------------------------------------|---------|----------|-------|-----|---------|------------|
| 1      | GI U CLAMP WITH NUT WASHER SIZE : 100 X 8 MM | 7318    | 25 NOS   | 35.00 | NOS |         | 875.00     |
|        | CGST                                         |         |          |       |     |         | 78.75      |
|        | SGST                                         |         |          |       |     |         | 78.75      |
|        | ROUND OFF                                    |         |          |       |     |         | 0.50       |
| Total  |                                              |         | 25 NOS   |       |     |         | ₹ 1,033.00 |

Amount Chargeable (in words)

INR One Thousand Thirty Three Only

E. &amp; O.E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 7318    | 875.00        | 9%        | 78.75       | 9%              | 78.75             | 157.50           |
| Total   | 875.00        |           | 78.75       |                 | 78.75             | 157.50           |

Tax Amount (in words) : INR One Hundred Fifty Seven 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 &amp; IFS Code: RP ROAD, SECUNDERABAD &amp; IOBA0000432

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

20241114016

