

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UID: 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
241	29-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250726013	26-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
COMPANY VEHICLE	MHPL-STORES
Terms of Delivery	

Buyer (Bill to)

MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI BOLT NUT WASHER (IN KGS) SIZE : 08 X 75 MM	7318	19.00 KGS	112.00	KGS		2,128.00
	Less :						
	CGST						191.52
	SGST						191.52
	ROUND OFF						(-)0.04
	Total		19.00 KGS				₹ 2,511.00

Amount Chargeable (in words)

INR Two Thousand Five Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	2,128.00	9%	191.52	9%	191.52	383.04
Total	2,128.00		191.52		191.52	383.04

Tax Amount (in words) : INR Three Hundred Eighty Three and Four 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

Authorised Signatory

This is a Computer Generated Invoice

