

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

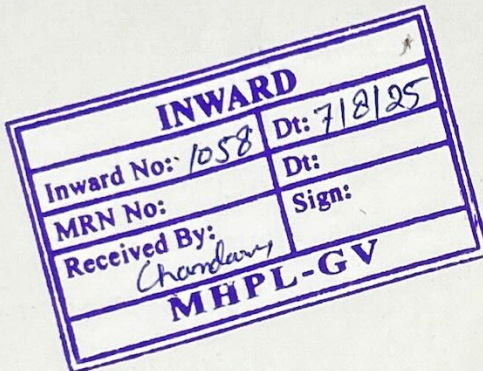
Consignee (Ship to)
MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill 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
276	7-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250804013	4-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
COMPANY VEHICLE	MHPL GV STORES
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SLEEVE AND BULLETS SIZE : 08 X 50 MM	7318	100 NOS	11.00	NOS		1,100.00
2	SLEEVE AND BULLETS SIZE : 10 X 100 MM	7318	100 NOS	15.00	NOS		1,500.00
3	MS BOLT NUT DOUBLE WASHER M 19.1 X 150 MM	7318	20.00 KGS	112.00	KGS		2,240.00
							4,840.00
							CGST 435.60
							SGST 435.60
							ROUND OFF (-)0.20



Total

₹ 5,711.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	4,840.00	9%	435.60	9%	435.60	871.20
Total	4,840.00		435.60		435.60	871.20

Tax Amount (in words) : INR Eight Hundred Seventy One and Twenty paise Only

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK
A/c No. : 04320200003920
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.

Authorised Signatory

This is a Computer Generated Invoice

