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

Invoice No. **275**	Dated **6-Aug-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250726042**	Dated **26-Jul-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **COMPANY VEHICLE**	Destination **MHP GV STORE**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BRASS FIRE SPRINKLER.**	8424	**211 NOS**	123.00	NOS		**25,953.00**
	CGST						**2,335.77**
	SGST						**2,335.77**
	ROUND OFF						**0.46**
	Total		**211 NOS**				**₹ 30,625.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8424	25,953.00	9%	2,335.77	9%	2,335.77	4,671.54
Total	**25,953.00**		**2,335.77**		**2,335.77**	**4,671.54**

Tax Amount (in words) : **INR Four Thousand Six Hundred Seventy One and Fifty Four 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1118
Date 8/8/25
Sign.

This is a Computer Generated Invoice