

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SFS HARDWARE

38-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTS 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 FLOOR MG ROAD
SECUNDERABAD
GSTIN/UID: 36AADCM5906D2ZO
State Name: Telangana, Code: 36

Invoice No.	Dated
291	13-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
20250808034	8-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
AUTO	MHPL RAMPALLY
Terms of Delivery	

Buyer (Bill to)

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GI UNIVERSAL CLAMP SIZE : 100 MM ✓	7318	50 NOS ✓	20.00	NOS		1,000.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5 ✓	7318	100 NOS ✓	11.00	NOS		1,100.00
3	GI CHANNEL BRACKET SIZE : 62.50W X 150 MM ✓	7318	100 NOS ✓	45.00	NOS		4,500.00
							6,600.00
		CGST					594.00
		SGST					594.00

INWARD	
Inward No: 1616	Dt: 14/8/25
MRN No:	Dt:
Received By: 26256814001	Sign: <i>Siy</i>
MODI HOUSING PVT. LTD	

Total 250 NOS ₹ 7,788.00
E & O E

Amount Chargeable (in words)

INR Seven Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	6,600.00	9%	594.00	9%	594.00	1,188.00
Total	6,600.00		594.00		594.00	1,188.00

Tax Amount (in words): INR One Thousand One Hundred Eighty Eight 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.

This is a Computer Generated Invoice

