# 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. **292** | Dated **13-Aug-25** |
| Delivery Note | Mode/Terms of Payment **15 Days** |
| Reference No. & Date. | Other References |
| Buyer's Order No. **20250813005** | Dated **13-Aug-25** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through **COMPANY VEHICLE** | Destination **SILVER OAK VILLAS** |
| Terms of Delivery | |

Consignee (Ship to)
**SILVER OAK VILLAS WELFARE ASSOCIATION**
HYDERABAD
State Name : Telangana, Code : 36

Buyer (Bill to)
**SILVER OAK VILLAS WELFARE ASSOCIATION**
HYDERABAD
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **PRUNING CUTTER**<br>*FALCON MAKE* | 8202 | **1 NOS** | 414.40 | NOS | | **414.40** |
| | ***CGST*** | | | | | | **37.30** |
| | ***SGST*** | | | | | | **37.30** |
| | Total | | **1 NOS** | | | | **₹ 489.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1138 Date 18/8/25 Sign.

P.R

Amount Chargeable (in words)
**INR Four Hundred Eighty Nine Only**

*E. & O.E*

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8202 | 414.40 | 9% | 37.30 | 9% | 37.30 | 74.60 |
| **Total** | **414.40** | | **37.30** | | **37.30** | **74.60** |

Tax Amount (in words) : **INR Seventy Four and Sixty 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

SFS HARDWARE 7997525372

This is a Computer Generated Invoice