1679-6071

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. **346**	Dated **23-Aug-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250821050**	Dated **21-Aug-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **AUTO**	Destination **MHPL - RAMPALLY**
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	**GI U CLAMP WITH NUT WASHER SIZE : 100 X 8 MM**	7318	**250 NOS**	28.00	NOS		**7,000.00**
2	**GI U CLAMP WITH NUT WASHER SIZE : 75 X 8 MM**	7318	**50 NOS**	23.00	NOS		**1,150.00**
							8,150.00
	CGST						**733.50**
	SGST						**733.50**
	Total		**300 NOS**				**₹ 9,617.00**

INWARD
Inward No: 1679 Dt: 26/8/25
MRN No: Dt:
Received By: 20250826071 Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words)
INR Nine Thousand Six Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	8,150.00	9%	733.50	9%	733.50	1,467.00
Total	**8,150.00**		**733.50**		**733.50**	**1,467.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Seven 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

This is a Computer Generated Invoice