1677- 6068 /536

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. **348**	Dated **25-Aug-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250821030**	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	**ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5**	7318	**350 NOS**	10.50	NOS		**3,675.00**
2	**GI THREADED ROD SIZE : 10 X 1800 MM**	7318	**125 NOS**	90.00	NOS		**11,250.00**
3	**GI CHANNEL BRACKET SIZE : 62.50W X 300 MM**	7216	**250 NOS**	58.00	NOS		**14,500.00**
4	**GI BOLT NUT WITH WASHER SIZE : 10 X 50 MM**	7318	**10.00 KGS**	112.00	KGS		**1,120.00**
5	**SS WASHER** *M8 X 100GRM*	7318	**10 NOS**	7.20	NOS		**72.00**
							30,617.00
	CGST						**2,755.53**
	SGST						**2,755.53**
	Less : ***ROUND OFF***						**(-)0.06**
	Total						**₹ 36,128.00**

INWARD
Inward No: 1677 Dt: 26/8/25
MRN No: Dt:
Received By: 20250826068 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal dist) Sec'bad
INWARD No: 22685 Date: 29/8/25 Sign:

E. & O.E

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	16,117.00	9%	1,450.53	9%	1,450.53	2,901.06
7216	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
Total	**30,617.00**		**2,755.53**		**2,755.53**	**5,511.06**

Tax Amount (in words) : **INR Five Thousand Five Hundred Eleven and Six paise Only**

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **043202000003920**
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

SFS HARDWARE 7997525372

This is a Computer Generated Invoice