

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

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

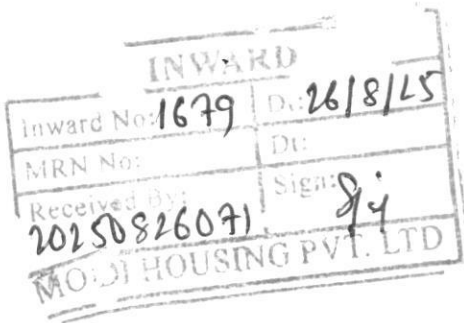
GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.	Dated
346	23-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250821050	21-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
AUTO	MHPL - RAMPALLY
Terms of Delivery	

SI 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
							733.50
							733.50

CGST
SGST



Total 300 NOS ₹ 9,617.00

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

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

This is a Computer Generated Invoice

