

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
354	26-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250823014	23-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 UNIVERSAL CLAMP SIZE : 100 MM ✓	7318	150 NOS ✓	20.00	NOS		3,000.00
2	GI CHANNEL BRACKET SIZE : 62.50W X 300 MM ✓	7216	50 NOS ✓	58.00	NOS		2,900.00
							5,900.00
							531.00
							531.00

CGST
SGST

INWARD

Inward No: 1678	Do: 26/8/25
MRN No:	Di:
Received by: 20250826070	Sign: Sij
MODI HOUSING PVT. LTD	



Total 200 NOS ₹ 6,962.00
E. & O.E

Amount Chargeable (in words)

INR Six Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	3,000.00	9%	270.00	9%	270.00	540.00
7216	2,900.00	9%	261.00	9%	261.00	522.00
Total	5,900.00		531.00		531.00	1,062.00

Tax Amount (in words) : INR One Thousand Sixty Two Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK
A/c No. : 043202000003920
Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432
for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

