

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
405	9-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250905025	5-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
MHPL - RAMPALLY	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS SCREWS PAN HEAD SIZE : 06 X 25 MM ✓	7318	5 PAC ✓	120.00	PAC		600.00
2	GI UNIVERSAL CLAMP SIZE : 100 MM ✓	7318	200 NOS ✓	20.00	NOS		4,000.00
3	GI UNIVERSAL CLAMP SIZE : 80 MM ✓	7318	50 NOS ✓	18.00	NOS		900.00
4	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM ✓	7318	300 NOS ✓	8.00	NOS		2,400.00
							7,900.00
							CGST
							711.00
							SGST
							711.00

INWARD	
Inward No: 1760	Dr: 9/9/25
MRN No:	Dr:
Received By: 10250909045	Sign: 8/9
MODI HOUSING PVT. LTD	

Total

₹ 9,322.00

Amount Chargeable (in words)

INR Nine Thousand Three Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	7,900.00	9%	711.00	9%	711.00	1,422.00
Total	7,900.00		711.00		711.00	1,422.00

Tax Amount (in words) : INR One Thousand Four Hundred Twenty Two 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