Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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. 411	Dated 10-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250908020	Dated 10-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination MHPL - GV STORES
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	**SLEEVE AND BULLETS SIZE 08 X 50 MM**	7318	**500 NOS**	11.00	NOS		**5,500.00**
2	**GI NUT SIZE : 08 MM**	7318	**10.00 KGS**	112.00	KGS		**1,120.00**
3	**GI WASHER FORM C 08 MM - 100 GRM**	7318	**100 NOS**	11.20	NOS		**1,120.00**
							7,740.00
	CGST						**696.60**
	SGST						**696.60**
	Less : ***ROUND OFF***						**(-)0.20**
	Total						**₹ 9,133.00**

Received By
M.Sheka
900097891

INWARD
Inward No: 1112 Dt: 11/9/25
MRN No: Dt:
Received By: Sign:
MHPL-GV

Amount Chargeable (in words) *E. & O.E*
INR Nine Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	7,740.00	9%	696.60	9%	696.60	1,393.20
Total	**7,740.00**		**696.60**		**696.60**	**1,393.20**

Tax Amount (in words) : **INR One Thousand Three Hundred Ninety Three and Twenty paise 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

SFS HARDWARE 7997525372

This is a Computer Generated Invoice