

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTIC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UIN: 36BJJPG3515K1Z6
State Name : Telangana, Code : 36
Contact : 7997525372
E-Mail : sfshardware9@gmail.com
Consignee (Ship to)

MODI REALTY MALLAPUR LLP
5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

427

Delivery Note

Dated

13-Sep-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250913029

13-Sep-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

COMPANY VEHICLE

GMR

Terms of Delivery

Buyer (Bill to)

MODI REALTY MALLAPUR LLP
5-4-187/3 & 4 II FLOOR MG ROAD
SOHAM MANSION SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	250 NOS	11.50	NOS		2,875.00
							CGST 258.75
							SGST 258.75
							ROUND OFF 0.50
Total			250 NOS				₹ 3,393.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	2,875.00	9%	258.75	9%	258.75	517.50
Total	2,875.00		258.75		258.75	517.50

Tax Amount (in words) : INR Five Hundred Seventeen and Fifty 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

This is a Computer Generated Invoice