(DUPLICATE FOR TRANSPORTER)

Tax Invoice

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. **419**	Dated **11-Sep-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250910020**	Dated **11-Sep-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **COMPANY VEHICLE**	Destination **MHPL - GV STORE**
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 : 10 X 100 MM*	7318	**100 NOS**	15.00	NOS		**1,500.00**
2	**GI THREADED ROD** *SIZE : 10 X 2000 MM*	7318	**25 NOS**	88.00	NOS		**2,200.00**
3	**MS BOLT NUT WASHER** *SIZE : 19.1 X 150 MM*	7318	**50 NOS**	112.00	NOS		**5,600.00**
4	**GI NUT (IN KGS)** *SIZE : 10 MM*	7318	**2.00 KGS**	112.00	KGS		**224.00**
5	**MS BOLT NUT WASHER** *SIZE : 16 X 75 MM*	7318	**50 NOS**	107.00	NOS		**5,350.00**
6	**MS WASHER FORM C 10 MM - 100 GRM** *SIZE : 10 MM*	7318	**10 NOS**	11.20	NOS		**112.00**
							14,986.00
	CGST						**1,348.74**
	SGST						**1,348.74**
	ROUND OFF						**(-)0.48**
	Less :						
	Total						**₹ 17,683.00**

Received By
M.Shekar
9000978911

INWARD
Inward No: 1128 Dt: 19/09/25
MRN No: Dt:
Received By: Prabhakar Sign:
MHPL-GV

E. & O.E

Amount Chargeable (in words)
INR Seventeen Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	14,986.00	9%	1,348.74	9%	1,348.74	2,697.48
Total	**14,986.00**		**1,348.74**		**1,348.74**	**2,697.48**

Tax Amount (in words) : **INR Two Thousand Six Hundred Ninety Seven and Forty Eight 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