

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UID: 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

448

Dated

19-Sep-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Order References

Buyer's Order No.

20250917013

Dated

17-Sep-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

AUTO

Destination

MHPL GV STORE

Terms of Delivery

Buyer (Bill to)

MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS BOLT NUT DOUBLE WASHER M 19.1 X 150 MM 19.1 X 150	7318	50.00 KGS	112.00	KGS	✓	5,600.00
2	MS BOLT NUT DOUBLE WASHER M 16 X 75 MM 16 X 75	7318	50.00 KGS	112.00	KGS	✓	5,600.00
3	MS BOLT NUT DOUBLE WASHER M 16 X 150 MM 16 X 150	7318	30.00 KGS	112.00	KGS	✓	3,360.00
							14,560.00
							CGST
							1,310.40
							SGST
							1,310.40
							ROUND OFF
							0.20
Total							130.00 KGS
							₹ 17,181.00

Amount Chargeable (in words)

INR Seventeen Thousand One Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	14,560.00	9%	1,310.40	9%	1,310.40	2,620.80
Total	14,560.00		1,310.40		1,310.40	2,620.80

Tax Amount (in words) : INR Two Thousand Six Hundred Twenty and Eighty 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.

This is a Computer Generated Invoice

