

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

Invoice No.

448

Dated

19-Sep-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other 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/UIN : 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
							1,310.40
							1,310.40
							0.20

CGST
SGST
ROUND OFF



Total

130.00 KGS

₹ 17,181.00
E. & O.E

Amount Chargeable (in words)

INR Seventeen Thousand One Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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.

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

