

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.

475

Delivery Note

Dated

26-Sep-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250925018

Dated

24-Sep-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

TROLLEY

Destination

MHPL-RAMPALLY

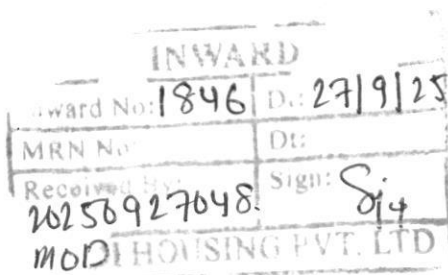
Terms of Delivery

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	SLEEVE AND BULLETS SIZE 10 X 75 MM ✓	7318	200 NOS ✓	15.00	NOS		3,000.00
2	SLEEVE AND BULLETS SIZE 08 X 50 MM ✓	7318	500 NOS ✓	11.00	NOS		5,500.00
3	GI U CLAMPS FOR SPRINKLER SIZE : 100D ✓	7318	300 NOS ✓	35.00	NOS		10,500.00
4	GI U CLAMPS FOR SPRINKLER SIZE : 150D ✓	7318	200 NOS ✓	41.00	NOS		8,200.00
5	GI U CLAMP FOR SPRINKLER SIZE : 25D ✓	7318	500 NOS ✓	15.00	NOS		7,500.00
6	GI U CLAMP FOR SPRINKLER SIZE : 32D ✓	7318	300 NOS ✓	21.00	NOS		6,300.00
7	GI U CLAMPS FOR SPRINKLER SIZE : 50D ✓	7318	15 NOS ✓	28.00	NOS		420.00
							41,420.00
							CGST 3,727.80
							SGST 3,727.80
							ROUND OFF 0.40



Total

2,015 NOS

₹ 48,876.00

E. & O.E

Amount Chargeable (in words)

INR Forty Eight Thousand Eight Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	41,420.00	9%	3,727.80	9%	3,727.80	7,455.60
Total	41,420.00		3,727.80		3,727.80	7,455.60

Tax Amount (in words) : **INR Seven Thousand Four Hundred Fifty Five and Sixty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**A/c No. : **043202000003920**Branch & IFS Code: **RP ROAD, SECUNDERABAD & IOBA0000432**
for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

