Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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. 487	Dated 30-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250926045	Dated 26-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination M'PL-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	**MS BOLT NUT DOUBLE WASHER M 16 X 75 MM**	7318	40.00 KGS	112.00	KGS		4,480.00
	CGST						403.20
	SGST						403.20
	Less : ***ROUND OFF***						(-)0.40
	Total		40.00 KGS				₹ 5,286.00

INWARD
Inward No: 1129 Dt: 07/10/25
MRN No: Dt:
Received By: P. Shaika Sign:
MHPL-GV

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	4,480.00	9%	403.20	9%	403.20	806.40
Total	4,480.00		403.20		403.20	806.40

Tax Amount (in words) : **INR Eight Hundred Six and Forty 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