

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.

483

Dated

29-Sep-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date:

Other References

Buyer's Order No.

20250929024

Dated

29-Sep-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

COMPANY VEHICLE

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS SCREWS CSK HEAD SIZE : 08 X 32 MM ✓	7318	10 PAC ✓	170.00	PAC		1,700.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5 ✓	7318	100 NOS ✓	10.50	NOS		1,050.00
3	GI THREADED ROD SIZE : 10 X 2000 MM ✓	7318	50 NOS ✓	85.00	NOS		4,250.00
4	GI U CLAMP WITH NUT WASHER SIZE : 50 X 8 MM ✓	7318	100 NOS ✓	20.00	NOS		2,000.00
5	GI CHANNEL BRACKET SIZE : 62.50W X 150 MM ✓	7318	100 NOS ✓	45.00	NOS		4,500.00
6	GI CHANNEL BRACKET SIZE : 62.50W X 300 MM ✓	7216	100 NOS ✓	58.00	NOS		5,800.00
							19,300.00
							1,737.00
							1,737.00

CGST
SGST

INWARD	
Inward No: 1864	DT: 01/10/25
MRN No:	DT:
Received By: 2025/10/10/24	Sign: Sg
MODI HOUSING PVT. LTD	

Total

₹ 22,774.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
7216	5,800.00	9%	522.00	9%	522.00	1,044.00
Total	19,300.00		1,737.00		1,737.00	3,474.00

Tax Amount (in words) : INR Three Thousand Four Hundred Seventy Four Only

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

A/c No. : 043202000003920

Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432 for SFS HARDWARE

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

