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

Invoice No. **489**	Dated **30-Sep-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250927036**	Dated **27-Sep-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **COMPANY VEHCILE**	Destination **MHPL-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	**BOLT NUT WASHER** *SIZE : 08 X 50 MM*	7318	**15.00 KGS**	108.00	KGS		**1,620.00**
	CGST						**145.80**
	SGST						**145.80**
	ROUND OFF						**0.40**
	Total		**15.00 KGS**				**₹ 1,912.00**

MODI HOUSING PVT. LTD. (Medchal District) Sec'bad
INWARD No: 23709 Date: 9/10/25 Sign:

INWARD Dt: 07/10/25
Inward No: 1127 Dt:
MRN No: Sign:
Received By: P. Niharika
MHPL-GV

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	1,620.00	9%	145.80	9%	145.80	291.60
Total	**1,620.00**		**145.80**		**145.80**	**291.60**

Tax Amount (in words) : **INR Two Hundred Ninety One and Sixty 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