

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SFS HARDWARE

0-26 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

Buyer (Bill to)

MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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 MHPL-GV STORE
Terms of Delivery	

SI 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
	Less :						
	CGST						403.20
	SGST						403.20
	ROUND OFF						(-)0.40
Total			40.00 KGS				₹ 5,286.00

Amount Chargeable (in words)

INR Five Thousand Two Hundred Eighty Six Only

HSN/SAC

7318

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

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

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

This is a Computer Generated Invoice

Authorised Signatory

