

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY, TRIMULGHEERY
HYDERABAD
GSTIN/UID: 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

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

Invoice No. 519	Dated 13-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20251013006	Dated 13-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through AUTO	Destination GV STORE
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI U CLAMP FOR SPRINKLER SIZE : 25D	7318	150 NOS	15.00	NOS		2,250.00
		CGST					202.50
		SGST					202.50
Total			150 NOS				₹ 2,655.00

INWARD	
Inward No: 217	Dt: 16/10/25
MRN No:	Dt:
Received By: <i>P. S. Reddy</i>	Sign: <i>P. S. Reddy</i>
MHPL-GV	

Amount Chargeable (in words)

INR Two Thousand Six Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGS Amount	UTGST Amount	Total Tax Amount
7318	2,250.00	9%	202.50	9%	202.50	405.00
Total	2,250.00		202.50		202.50	405.00

Tax Amount (in words) : INR Four Hundred Five 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

This is a Computer Generated Invoice

