

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
Consignee (Ship to)

MODI HOUSING PRIVATE LIMITED - TRADING

5-4-187/3 II FLOOR MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

537

Dated

21-Oct-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20251016011

16-Oct-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

COMPANY VEHICLE

MHPL-GV STORE

Terms of Delivery

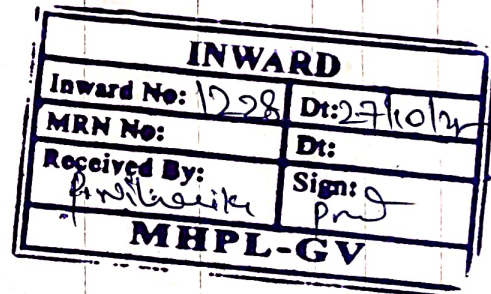
TS10UB3122

Buyer (Bill to)

MODI HOUSING PRIVATE LIMITED - TRADING

5-4-187/3 II FLOOR MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI CHANNEL BRACKET SIZE : 62.50W X 300 MM ✓	7216	100 NOS ✓	58.00	NOS		5,800.00
2	GI CHANNEL BRACKET SIZE : 62.50W X 600 MM ✓	7216	100 NOS ✓	89.00	NOS		8,900.00
							14,700.00
							1,323.00
							1,323.00

CGST
SGST

Total

200 NOS

₹ 17,346.00
E. & O.E

Amount Chargeable (in words)

INR Seventeen Thousand Three Hundred Forty Six Only

HSN/SAC

	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
7216	14,700.00	9%	1,323.00	9%	1,323.00	2,646.00
Total	14,700.00		1,323.00		1,323.00	2,646.00

Tax Amount (in words) : INR Two Thousand Six Hundred Forty Six 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

Authorized Signatory

This is a Computer Generated Invoice

