

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

Invoice No.	Dated
558	25-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20251023032	23-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
COMPANY VEHICLE	MHPL-GV STORE,
Terms of Delivery	

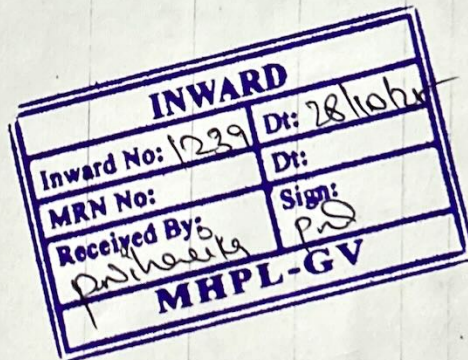
Buyer (Bill to)

MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/3 II FLOORMG ROAD
SECUNDERABAD

GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	SLEEVE AND BULLETS SIZE 10 X 75 MM	7318	100 NOS	15.00	NOS		1,500.00
2	SLEEVE AND BULLETS SIZE 08 X 50 MM	7318	200 NOS	11.00	NOS		2,200.00
							3,700.00
							333.00
							333.00

CGST
SGST



Total 300 NOS ₹ 4,366.00
E. & O E

Amount Chargeable (in words)

INR Four Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	3,700.00	9%	333.00	9%	333.00	666.00
Total	3,700.00		333.00		333.00	666.00

Tax Amount (in words) : INR Six Hundred Sixty 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

This is a Computer Generated Invoice

