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. **560**	Dated **25-Oct-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20251025042**	Dated **25-Oct-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **COMPNAY VEHICLE**	Destination **MHPL*- RAMPALLY**
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	**SS PAN HEAD SCREW 06 X 32 MM (100 PC PAC)**	7318	**10 PAC**	135.00	PAC		**1,350.00**
	CGST						**121.50**
	SGST						**121.50**
	Total		**10 PAC**				**₹ 1,593.00**

Amount Chargeable (in words)
INR One Thousand Five Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	1,350.00	9%	121.50	9%	121.50	243.00
Total	**1,350.00**		**121.50**		**121.50**	**243.00**

Tax Amount (in words) : **INR Two Hundred Forty Three 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 18471 Date 28/10/25 Sign.

SFS 7997525372