

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
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.

557

Delivery Note

Dated

25-Oct-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20251021010**21-Oct-25**

Dispatch Doc No.

Delivery Note Date

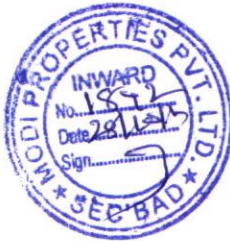
Dispatched through

Destination

COMPANY VEHICLE**MHPL- GV STORES**

Terms of Delivery

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

[Handwritten Signature]

Amount Chargeable (in words)

Total

300 NOS

₹ 4,366.00

E. & O.E

INR Four Thousand Three Hundred Sixty Six Only

HSN/SAC

7318	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
	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**

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**A/c No. : **04320200003920**Branch & IFS Code: **RP ROAD, SECUNDERABAD & IOBA0000432**
for SFS HARDWARE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Authorised Signatory

