

## 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 FLOOR MG ROAD  
 SECUNDERABAD

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

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

Invoice No.

**575**

Delivery Note

Dated

**1-Nov-25**

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

**20251031022**

Dispatch Doc No.

Dated

**31-Oct-25**

Delivery Note Date

Dispatched through

**COMPANY VEHICLE**

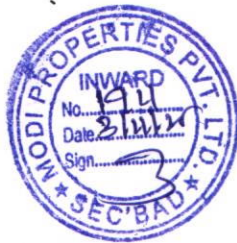
Terms of Delivery

Destination

**MHPL-RAMPALLY**

| SI<br>No. | Description of Goods                        | HSN/SAC | Quantity | Rate | per | Disc. % | Amount   |
|-----------|---------------------------------------------|---------|----------|------|-----|---------|----------|
| 1         | ANCHOR BOLT ( BOLT TYPE ) SIZE : 08 X 50 MM | 7318    | 700 NOS  | 8.00 | NOS |         | 5,600.00 |
|           |                                             |         |          |      |     |         | 504.00   |
|           |                                             |         |          |      |     |         | 504.00   |

CGST  
SGST



Total

700 NOS

₹ 6,608.00

E. &amp; O E

Amount Chargeable (in words)

**INR Six Thousand Six Hundred Eight Only**

HSN/SAC

| 7318         | Taxable Value   | Rate | Amount        | Rate | Amount        | Total           |
|--------------|-----------------|------|---------------|------|---------------|-----------------|
|              | 5,600.00        | 9%   | 504.00        | 9%   | 504.00        | 1,008.00        |
| <b>Total</b> | <b>5,600.00</b> |      | <b>504.00</b> |      | <b>504.00</b> | <b>1,008.00</b> |

Tax Amount (in words) : **INR One Thousand Eight Only**

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**A/c No. : **043202000003920**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

