

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

Invoice No.

576

Delivery Note

Dated

1-Nov-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20251101025

Dated

1-Nov-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

COMPANY VEHICLE**MHPL-RAMPALLY**

Terms of Delivery

Buyer (Bill to)

MODI HOUSING PRIVATE LIMITED - TRADING

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI U BOLT WITH NUT AND WASHER SIZE : 100 MM	7318	80 NOS	23.00	NOS		1,840.00
2	GI U BOLT WITH NUT AND WASHER SIZE : 20 MM	7318	50 NOS	16.00	NOS		800.00
3	GI U BOLT WITH NUT AND WASHER SIZE : 32 MM	7318	100 NOS	18.00	NOS		1,800.00
4	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	500 NOS	8.00	NOS		4,000.00
5	CHANNEL BRACKET SIZE : 450 MM	7216	100 NOS	65.00	NOS		6,500.00
6	CHANNEL BRACKET SIZE : 300 MM	7216	100 NOS	58.00	NOS		5,800.00
7	CHANNEL BRACKET SIZE : 600 MM	7216	60 NOS	89.00	NOS		5,340.00
8	GI U BOLT WITH NUT AND WASHER SIZE : 50 MM	7318	300 NOS	21.00	NOS		6,300.00
9	GI U BOLT WITH NUT AND WASHER SIZE : 40 MM	7318	100 NOS	19.00	NOS		1,900.00

34,280.00

CGST

SGST

ROUND OFF

3,085.20

3,085.20

(-)0.40

Less:

INWARD	
Inward No. 2016	Date 4/11/25
MRN No.	Date
Received By: 20251104020	Sign: S44
MODI HOUSING PVT. LTD	

Total

1,390 NOS

₹ 40,450.00

E. & O.E

Amount Chargeable (in words)

INR Forty Thousand Four Hundred Fifty Only

HSN/SAC

	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	16,640.00	9%	1,497.60	9%	1,497.60	2,995.20
7216	17,640.00	9%	1,587.60	9%	1,587.60	3,175.20
Total	34,280.00		3,085.20		3,085.20	6,170.40

Tax Amount (in words) : INR Six Thousand One Hundred Seventy and Forty paise 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

Authorised Signatory

7997525372