

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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.

575

Delivery Note

Dated

1-Nov-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20251031022

31-Oct-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

COMPANY VEHICLE

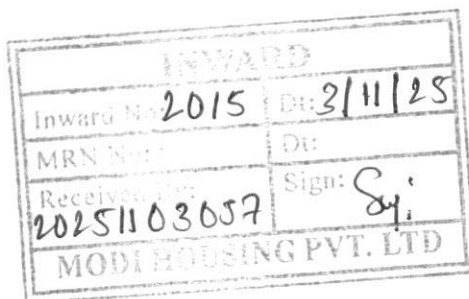
MHPL-RAMPALLY

Terms of Delivery

SI 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

CGST
SGST

504.00
504.00



Total

700 NOS

₹ 6,608.00
E. & O.E

Amount Chargeable (in words)

INR Six Thousand Six Hundred Eight Only

HSN/SAC

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	5,600.00	9%	504.00	9%	504.00	1,008.00
Total	5,600.00		504.00		504.00	1,008.00

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

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

