

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)

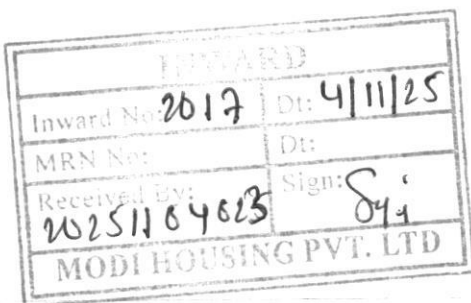
MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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.	Dated
584	4-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20251103058	3-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
AUTO	MHPL-RAMPALLY
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI U BOLT SIZE : 25 MM ✓	7318	100 NOS ✓	17.00	NOS		1,700.00
2	GI NUT SIZE : 10 MM ✓	7318	30.00 KGS ✓	105.00	KGS		3,150.00
3	GI NUT SIZE : 08 MM ✓	7318	30.00 KGS ✓	105.00	KGS		3,150.00
4	GI BOLT NUT WITH WASHER SIZE : 08 X 50 MM ✓	7318	30.00 KGS ✓	108.00	KGS		3,240.00
5	GI BOLT NUT WITH WASHER SIZE : 10 X 50 MM ✓	7318	30.00 KGS ✓	108.00	KGS		3,240.00
6	GI WASHER FORM C 08 MM - 100 GRM ✓	7318	50 NOS ✓	10.50	NOS		525.00
7	GI WASHER FORM C 10 MM - 100 GRM ✓	7318	100 NOS ✓	10.50	NOS		1,050.00
							16,055.00
							CGST 1,444.95
							SGST 1,444.95
							ROUND OFF 0.10



Total

₹ 18,945.00
E. & O.E

Amount Chargeable (in words)

INR Eighteen Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	16,055.00	9%	1,444.95	9%	1,444.95	2,889.90
Total	16,055.00		1,444.95		1,444.95	2,889.90

Tax Amount (in words) : INR Two Thousand Eight Hundred Eighty Nine and Ninety paise Only

Declaration

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

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK
A/c No. : 043202000003920
Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432
for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice