

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

3,085.20

SGST

3,085.20

ROUND OFF

(-)0.40

Less:

INWARD	
Inward No: 2016	Dr: 4/11/25
MRN No:	Dr:
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

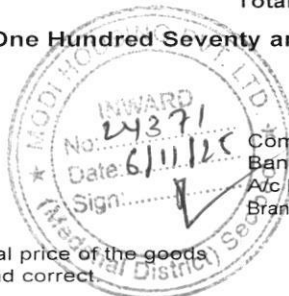
HSN/SAC

	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

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