

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SFS HARDWARE
 30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
 RTC COLONY TRIMULGHEERY
 HYDERABAD
 GSTIN/UIN : 36BJJPG3515K1Z8
 State Name : Telangana, Code : 36
 Contact : 7997525372
 E-Mail : sfshardware@gmail.com
 Consignee (Ship to)

Invoice No. : 579
 Dated : 3-Nov-25
 Delivery Note :
 Mode/Terms of Payment :

Reference No. & Date :
 Other References :

Buyer's Order No. : 20251101036
 Dated : 1-Nov-25
 Dispatch Doc No. :
 Delivery Note Date :

Dispatched through : AUTO
 Destination : MHPL-GV STORE
 Terms of Delivery :

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	350 NOS	10.50	NOS		3,675.00
							3,675.00
							CGST 330.75
							SGST 330.75
							ROUND OFF 0.50



Total 350 NOS ₹ 4,337.00
 E & O E

Amount Chargeable (in words)

INR Four Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	3,675.00	9%	330.75	9%	330.75	661.50
Total	3,675.00		330.75		330.75	661.50

Tax Amount (in words) : **INR Six Hundred Sixty One and Fifty paise 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

