

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE
 30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
 RTC COLONY TRIMULGHEERY
 HYDERABAD
 GSTIN/UID: 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/UID : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

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	

Buyer (Bill to)
MODI HOUSING PRIVATE LIMITED - TRADING
 5-4-187/3 II FLOORMG ROAD
 SECUNDERABAD
 GSTIN/UID : 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
							SGST
							ROUND OFF
							330.75
							330.75
							0.50

INWARD	
Inward No: 257	Dt: 07/11/25
MRN No:	Dt:
Received By:	Sign:
MHPL-GV	

Amount Chargeable (in words)

Total 350 NOS

₹ 4,337.00
E. & O.E

INR Four Thousand Three Hundred Thirty Seven Only

HSN/SAC

Taxable Value	Rate	Amount	SGST/UTGST	Rate	Amount	Total Tax Amount
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

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

This is a Computer Generated Invoice

