

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)

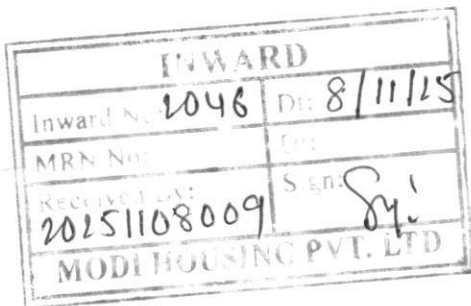
MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
583	3-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	

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	SLEEVE AND BULLETS 10 X 75	7318	1,050 NOS	15.00	NOS		15,750.00
2	SLEEVE AND BULLETS 08 X 50	7318	1,050 NOS	11.00	NOS		11,550.00
							27,300.00
		CGST					2,457.00
		SGST					2,457.00



Total 2,100 NOS ₹ 32,214.00
E. & O.E

Amount Chargeable (in words)

INR Thirty Two Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
7318	27,300.00	9%	2,457.00	9%	2,457.00	4,914.00
Total	27,300.00		2,457.00		2,457.00	4,914.00

Tax Amount (in words) : INR Four Thousand Nine Hundred Fourteen Only

Company's Bank Details

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

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice