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

Invoice No. 597	Dated 8-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20251107008	Dated 7-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination MHPL-GV STORE
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI THREADED ROD SIZE : 08 X 900 MM	7318	50 NOS	42.00	NOS		2,100.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 75 MM	7318	150 NOS	9.00	NOS		1,350.00
							3,450.00
	CGST						310.50
	SGST						310.50
	Total		200 NOS				₹ 4,071.00

INWARD
Inward No: 1263 Dt: 12/11/25
MRN No: Dt:
Received By: P. Nhaeiq Sign:
MHPL-GV

Amount Chargeable (in words)
INR Four Thousand Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	3,450.00	9%	310.50	9%	310.50	621.00
Total	3,450.00		310.50		310.50	621.00

Tax Amount (in words) : **INR Six Hundred Twenty One 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.

for SFS HARDWARE
SFS HARDWARE 7997525372
Authorised Signatory

This is a Computer Generated Invoice