

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 FLOOR MG ROAD
SECUNDERABAD
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

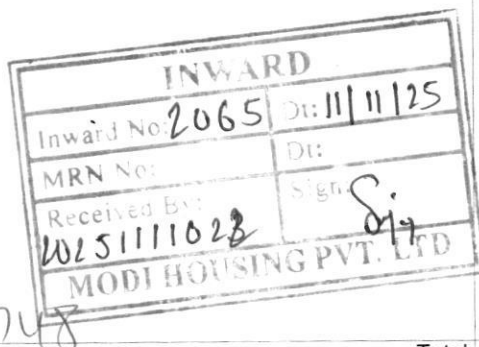
MODI HOUSING PRIVATE LIMITED - TRADING

5-4-187/3 II FLOOR MG ROAD
SECUNDERABAD
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
595	8-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20251108028	8-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
COMPANY VEHICLE	MHPL-RAMPALLY
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI UNIVERSAL CLAMP SIZE : 100 MM ✓	7318	50 NOS ✓	20.00	NOS		1,000.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5 ✓	7318	100 NOS ✓	10.50	NOS		1,050.00
3	GI UNIVERSAL CLAMP SIZE : 80 MM ✓	7318	50 NOS ✓	18.00	NOS		900.00
							2,950.00
							265.50
							265.50

CGST
SGST



Total 200 NOS ₹ 3,481.00

E. & O.E

Amount Chargeable (in words)

INR Three Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	2,950.00	9%	265.50	9%	265.50	531.00
Total	2,950.00		265.50		265.50	531.00

Tax Amount (in words) : **INR Five Hundred Thirty One 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

