Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. **596**	Dated **8-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20251106009**	Dated **6-Nov-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **COMPANY VEHICLE**	Destination **MHPL-RAMPALLY**
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 UNIVERSAL CLAMP SIZE : 25 MM**	7318	**600 NOS**	15.00	NOS		**9,000.00**
2	**GI UNIVERSAL CLAMP SIZE : 32 MM**	7318	**200 NOS**	20.00	NOS		**4,000.00**
3	**GI BOLT NUT WITH WASHER SIZE : 08 X 50 MM**	7318	**3.00 KGS**	112.00	KGS		**336.00**
							13,336.00
	CGST						**1,200.24**
	SGST						**1,200.24**
	Less : ***ROUND OFF***						**(-)0.48**
	Total						**₹ 15,736.00**

Inward 2066 11/11/25
MRN
Received 20251111023 Sy.
MODI HOUSING PVT. LTD

9246364748

Amount Chargeable (in words) *E. & O.E*
INR Fifteen Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	13,336.00	9%	1,200.24	9%	1,200.24	2,400.48
Total	**13,336.00**		**1,200.24**		**1,200.24**	**2,400.48**

Tax Amount (in words) : **INR Two Thousand Four Hundred and Forty Eight 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.

for SFS HARDWARE

Authorised Signatory

SFS HARDWARE 7997525372

This is a Computer Generated Invoice