

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)

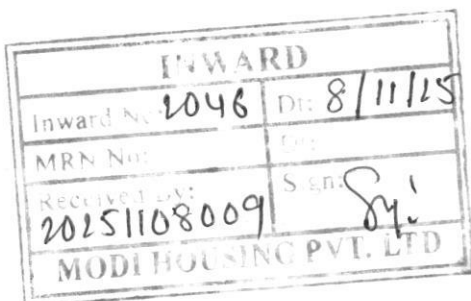
MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

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

Invoice No. 583	Dated 3-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20251103058	Dated 3-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through AUTO	Destination MHPL-RAMPALLY
Terms of Delivery	

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	SGST/UTGST Rate	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

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

