

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. 630	Dated 18-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20251117004	Dated 17-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through AUTO	Destination MHPL-GV STORE
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GI U BOLT WITH NUT WASHER SIZE : 80 MM	7318	150 NOS	20.00	NOS		3,000.00
2	MS BOLT NUT (IN KGS) MS BOLT NUT DOUBLE WASHER 19.1 X 75	7318	30.00 KGS	112.00	KGS		3,360.00
3	MS BOLT NUT (IN KGS) MS BOLT NUT DOUBLE WASHER 15.8 X 150	7318	20.00 KGS	112.00	KGS		2,240.00
4	MS BOLT NUT (IN KGS) MS BOLT NUT DOUBLE WASHER 19.1 X 150	7318	40.00 KGS	112.00	KGS		4,480.00
5	MS BOLT NUT (IN KGS) MS BOLT NUT DOUBLE WASHER 12 X 110	7318	30.00 KGS	112.00	KGS		3,360.00
6	MS BOLT NUT (IN KGS) MS BOLT NUT DOUBLE WASHER 16 X 150	7318	30.00 KGS	112.00	KGS		3,360.00
							19,800.00
							1,782.00
							1,782.00
							CGST
							SGST
							Total
							₹ 23,364.00

INWARD	
Inward No: 288	Dt: 19/11/25
MRN No:	Dt:
Received By:	Sign:
MHPL-GV	

Amount Chargeable (in words)

INR Twenty Three Thousand Three Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	19,800.00	9%	1,782.00	9%	1,782.00	3,564.00
Total	19,800.00		1,782.00		1,782.00	3,564.00

Tax Amount (in words) : INR Three Thousand Five Hundred Sixty Four 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.

This is a Computer Generated Invoice

